

1984

Eightieth Annual Report
of the
TOWN OFFICERS
of
PLAINVILLE, MASSACHUSETTS



For the Year Ending June 30
1984

EIGHTIETH ANNUAL REPORT

of the

TOWN OFFICERS

of

PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

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Plainville Town Officers

July 1, 1983 to June 30, 1984

ELECTED OFFICIALS

Board of Selectmen

Robert E. Hartnett, Chairman	Term expires 1985
Ray P. Felix	Term expires 1986
Richard E. Silveira	Term expires 1987

Board of Health

Everett W. Skinner, Chairman	Term expires 1985
Marcia Benes	Term expires 1986
Joseph P. Giraldo	Term expires 1987

Town Clerk

Kathleen M. Sandland	Term expires 1987
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Assistant Town Clerk (Appointed by Town Clerk)

Joan F. Clarke	Term expires
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Moderator

Kathleen A. Parker	Term expires 1985
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Board of Assessors

David Lomasney, Chairman	Term expires 1986
Robert McAlice	Term expires 1987
William E. Clarke	Term expires 1985

Town Treasurer

Kathleen A. Parker	Term expires 1986
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Tax Collector

Georgette M. Plante	Term expires 1986
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Water Commissioners

Patricia Barney (Secretary)	Term expires 1985
Walter Coleman	Term expires 1986
Walter Burlingame, Jr.	Term expires 1987
James R. Marshall, Jr. Superintendent (Appointed)	

Sewer Commissioners

Patricia Barney	Term expires 1985
Walter Coleman	Term expires 1986
Walter Burlingame, Jr.	Term expires 1987
James R. Marshall, Jr. Superintendent (Appointed)	

Park Commissioners

Robert Flynn	Term expires 1985
William Clegg	Term expires 1986
Peter F. Marchese	Term expires 1987

Plainville School Committee

Kathleen Roach	Term expires 1985
Margaret McGrath	Term expires 1987
Peter E. Galligan	Term expires 1985
Patrice Giovanoni	Term expires 1986
John E. O'Neil (Resigned)	Term expires 1986
Marsha Robbins (Appointed)	Term expires 1985

Regional School Committee

Mary Ann Gallimore	Term expires 1985
Keith Grant	Term expires 1987
*Patrice Giovanoni	Term expires 1985
(*Representative of Local Committee)	

Trustees—Public Library

Margaret B. Nealy	Term expires 1985
Grace E. Simmons	Term expires 1986
Claire M. Rork	Term expires 1987

Planning Board

Bruce Hastings	Term expires 1985
Peter Gallimore (Resigned)	Term expires 1986
Andrea Soucy	Term expires 1987
Richard Stenfeldt	Term expires 1988
Thomas Watkins	Term expires 1989
J. David Simmons	Term expires 1986

Finance Committee

Ugo Bona (appointed interium 1985)	Term expires 1987
David Swanson	Term expires 1985
Sandra Johnson	Term expires 1985
Richard Silveira (Resigned—Elected Selectmen)	
Joyce Warburton	Term expires 1986
Debra R. Tucker	Term expires 1986
Wallace Matthews	Term expires 1986
Robert Torosian (appointed interium 1985)	Term expires 1987
Maria Torosian (appointed interium 1985)	Term expires 1986
Melvin Santos	Term expires 1987

Town Constables

Edward Fountain	Term expires 1986
James B. Rockett	Term expires 1985
Richard Fox	Term expires 1987

Housing Authority

Rubena Cole	Term expires 1987
Clinton Barton	Term expires 1985
Brian McAlice (State Appointed)	Term expires 1987
Patricia Peavey (Appointed Executive Director)	
Lynda S. Paul	Term expires 1985
Marie E. Soper	Term expires 1985

Tree Warden

David Paul	Term expires 1985
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Fence Viewers & Field Drivers — Terms expires 1985

GEORGE BROWN, III	EDWARD ORLANDO	EDGAR PEAVEY
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Measurers of Wood, Bark & Lumber — Terms expire 1985

EVERETT W. SKINNER	ROBERT PROAL	RONALD FREDRICKSON
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APPOINTED BY BOARD OF SELECTMEN

ROBERT H. BROTHERS (to Aug. 1985)	Administrative Assistant/Town Accountant
JOAN F. CLARKE	Clerk to Board of Selectmen
BEVERLY E. BROOKBUSH	Clerk to Board of Selectmen
JOHN P. LEE, Esq.	Town Counsel
RUSSELL SKINNER	Town Burial Agent
DANIEL H. HUNT	Director of Civil Defense
DONALD SOULE	Director of Veterans Services
DONALD SOULE	Building Inspector
DANA COOPER	Assistant Building Inspector
RUSSELL F. MULLIGAN	Gas Inspector
EDWARD F. ROSE	Plumbing Inspector
VINCENT DeLAJARRO	Assistant Plumbing Inspector
PAUL SPADONI	Wiring Inspector
JAMES PARKER JR.	Assistant Wiring Inspector
JOHN COWLEY	Dog Officer
WALTER SANDLAND (to 1986)	Chief of Police
EDWARD DEVINE (Resigned 12/1/84)	Fire Chief
RONALD FREDRICKSON	Highway Superintendent
REGINALD B. KEYES	Sealer of Weights & Measures
DAVID PAUL (3 years)	Moth Superintendent

Board of Registrars

Helen R. Cobb	Term expires 1985
Helen Theriault	Term expires 1986
Robert Thibedeau	Term expires 1987

Zoning Board of Appeals

Geraldine Perry, Chairperson	Term expires 1986
Roger Bellows	Term expires 1987
Walter S. Lewicki	Term expires 1989
Brenda Matthews	Term expires 1985
Gilbert Sandberg	Term expires 1988
Robert McCarthy	Term expires 1987

Leland Sullivan (Associate Member)	Term expires 1985
Kenneth Kublin (Associate Member)	Term expires 1985

By Law Review Committee

Reginald Keyes	Term expires 1986
Kathleen M. Sandland	Term expires 1988
Philip Dumont	Term expires 1985

Conservation Commission

Robert Proal	Term expires 1985
Rita Watson	Term expires 1986
Ronald Fredrickson	Term expires 1986
Helen Pierce	Term expires 1987
Kenneth Wambolt	Term expires 1987
Joseph Giraldo	Term expires 1985

Industrial Development Commission

Edward Hubbard	Term expires 1985
Earl Wall	Term expires 1985
Arthur Martin	Term expires 1985

Industrial Development Financing Authority

Warren B. Allen, Chairman	Term expires 1988
Raymond V. Miller	Term expires 1987
Karl T. Grube	Term expires 1985
Janice Rounds	Term expires 1986
Grace Simmons	Term expires 1987

Personnel Board

Winifred Masino (Resigned)	Term expires 1985
Virginia Silveira	Term expires 1987
Donald Oppenheim	Term expires 1986

Council on Aging

Rev. David Hoyt	Term expires 1985
Rev. John Mahoney	Term expires 1985
Jean Paul	Term expires 1985
Janis Bona	Term expires 1986
Adele Felix (Resigned)	Term expires 1986
Robert Fawcett	Term expires 1987
Joann Nelson	Term expires 1987
Helen Simpson	Term expires 1987
Benedict McGrath	Term expires 1986
Miriam Lomasney	Term expires 1986

Historical Commission

George Curtis	Term expires 1986
Edith Parastatides	Term expires 1986
Barbara P. Fluck	Term expires 1987
Esther Friend	Term expires 1986
Peter Thorbahn	Term expires 1985

Cynthia Tellier	Term expires 1985
Marcel Tellier	Term expires 1987
Thomas Parmenter, Associate Member	Term expires 1985
Barbara Parmenter, Associate Member	Term expires 1985
Richard Plante, Jr., Associate Member	Term expires 1985
Barbara Thorbahn, Associate Member	Term expires 1985

Capital Expenditures Planning Committee

Robert Hartnett, Selectmen	Philip Sias, At Large, 1987
Andrea Soucy, Planning Board, 1985	Wallace Mathews, Finance Committee

Town Forest Committee (to 1985)

DAVID PAUL	ROBERT PROAL	EVERETT W. SKINNER
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Forest Warden

EDWARD D. DEVINE

Fire Department

CHIEF EDWARD D. DEVINE

Permanent Fire Department (Appointed by Chief)

ROBERT SKINNER, Deputy Chief	RICHARD FOX, Firefighter
RAYMOND CLONTZ, Lieutenant	THOMAS JOHNSON, Firefighter
EDWIN HARROP, Lieutenant	JONATHAN UNDERHILL, Firefighter
WILLIAM FENNESSY, Lieutenant	SCOTT MEYER, Firefighter (Resigned)
DAVID WIKLUND, Firefighter	

Call Department

Firefighters

EDWIN HARROP JR.	PHILIP SIAS	MICHAEL K. TAYLOR
JAMES DOTY	ROBERT GRISWOLD	BRIAN McDOWELL
WILLIAM CLEGG	BRUCE BARTON	WILLIAM BECKET
RONALD MEYER	LAWRENCE SANDERSON	RICHARD LAMBERT
JEFF MERCURE	GEORGE E. BROWN, III	KEITH LARSON
HAROLD HARROP	WILLIAM JORDAN	KEVIN SINKSEN
GUY INNOCENTE	FRED PAUL, III	DAVID A. HOYT

Police Department

CHIEF WALTER SANDLAND

*Regular Officers

EDGAR PEAHEY, Sergeant	GREGORY FISK, Patrol Officer
EDWARD ORLANDO, Sergeant	JOHN McMAHON, Patrol Officer
GEORGE BROWN, Sergeant	ROBERT BUTLER, Patrol Officer
JOSEPH PORTER, Sergeant	JAMES ROCKETT, Patrol Officer
BERNARD WALSH, Patrol Officer	ROBERT JOHNSON, Patrol Officer
JOHN ROCKETT, Patrol Officer	ALFRED MOREL, Patrol Officer

***Permanent Intermittent**

FRANKLIN KNIGHT, Patrol Officer

HENRY WATSON, Patrol Officer
JONATHAN EDWARDS, Patrol Officer

* Denotes Civil Services Employees

Reserve Patrol Personnel

ROBERT PEASLEY
EDWARD FOUNTAIN
DAVID SIMMONS
WILLIAM JOYCE
LOUIS DROSTE

MICHAEL HEINZ
ROBERT HEINZ
RICHARD McCRA
ROBERT GLEASON

ROLAND ROGERS
THOMAS MARKT
JERALD BUTLER
STEPHEN PLYMPTON
JONATHAN UNDERHILL

Police Matrons

RUTH FULTON

ESTHER FOUNTAIN

PATRICIA FOUNTAIN

Cable TV Advisory Committee

EDWIN HARROP to 1985

THOMAS JOHNSON

FRED PAUL III

**ARTS Lottery Council
to 1986**

ESTHER BURLIN
MARY LEE WALLS
JEAN ARMSTRONG

RUTH FULTON
WILLIAM McCONNELL (resigned)
KATHLEEN OUIMET

RANDALL WILHITE

Fuel Assistant Advisory Committee to 1985

ARTHUR W. ROY, JR.
RICHARD SILVEIRA
ROBERT FAWCETT
RICHARD COMPTON
EDWIN HARROP
EUGENE ALSWORTH
FRANCIS SORRENTO

FREDERICK HOLMES
CARL MAY
ROBERT RAFUSE
RICHARD FREITAS
REV. DAVID HOYT
FATHER JAMES FRATUS
VIRGINIA SILVEIRA

CHIEF WALTER SANDLAND

Annual Report

of the

TOWN CLERK

of

PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

TOWN OF PLAINVILLE

WARRANT

For A

SPECIAL TOWN MEETING

MONDAY, JANUARY 30, 1984

The Commonwealth of Massachusetts

Norfolk, ss.

To either of the Constables of the Town of Plainville,

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in elections and town affairs, to meet at the Beatrice H. Wood Elementary School Auditorium, South Street in said Town of Plainville at 7:30 P.M. on:

MONDAY, JANUARY 30, 1984

then and there to act on the following articles, viz:

ARTICLE 1: To see if the Town will vote to amend the Zoning By-Laws Section III, Special Condition F, to read as follows: Any permit granted for earth removal shall be for a period not to exceed one (1) year. For a continuation of an operation beyond the period designated in the initial permit, a new application must be made and a new permit granted in the same manner as for the initial permit, except that the Board of Appeals may waive requirements for the submittal of a site plan. Such waiver must be granted in writing to the applicant by the Board of Appeals. All other provisions relating to operational standards and permit procedures shall apply, or do or act in any manner relative thereto.

ARTICLE 2: To see if the Town will vote to purchase a new tanker/pumper equipped for the Fire Department, and raise a sum not to exceed \$95,000.00 and to determine the manner of raising and appropriating the said sum. Said sum to be expended by and under the direction of the Chief of the Fire Department, or do or act in any manner relative thereto.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purchase of hose and appliances for the Fire Department. Said sum to be expended under the direction of the Chief of the Fire Department, or do or act in any manner relative thereto.

ARTICLE 4: To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury, the sum of sixty five thousand dollars (\$65,000.00) for the purchase of equipment and renovations for the Mutual Dispatching Center for the Police and Fire Departments, or do or act in any manner thereto.

ARTICLE 5: To see if the Town will vote to authorize the Board of Selectmen to petition the Massachusetts Great and General Court to enact legislation to exempt the Town of Plainville from the provisions of MGL Chapter 59, Section 21C and allow the maximum allowable levy to be increased by 2½% of the prior year's levy plus the increased amount of levy due to new construction, additions, alterations and improved property, beginning with assessed valuations as of January 1, 1984, for the Fiscal Year beginning July 1, 1984, and thereafter, or do or act in any manner relative thereto.

(Note: the purpose of this article is to allow the voters to utilize the tax levy associated with normal growth in the valuation of property while maintaining the intent of Proposition 2½.)

- ARTICLE 6: To see if the Town will vote to amend Chapter V, Section XII to read as follows:
- 12.1 Building Inspector shall charge for his inspection in accordance with the following schedule:
- | | | |
|---|--------------------|------------------|
| A. Building — Livable Area, Mobile Homes | \$.05 per sq. ft. | |
| B. Building — Manufacturing or Storage Area | \$.05 per sq. ft. | |
| C. In-Ground Pools | \$.04 per sq. ft. | |
| D. Roofing | \$10.00 each | |
| Siding | Wood Stoves | |
| Steps | Fireplaces | |
| Gutter & Trim Work | Temporary Trailer | All \$10.00 each |
| Fences | Signs | |
| Above-Ground Pools | | |

Re-inspection for defective work will require an additional permit, and additional fee of \$10.00 or do or act in any manner relative thereto.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$15,242.00 for the purpose of funding salary requirements during Fiscal Year 1984 for the following departments:

Library	\$ 161.00
Selectmen	800.00
Police Department	6,500.00
Fire Department	3,800.00
Highway Department	2,100.00
Water Department	408.00
Council on Aging	515.00
Assessors	435.00
Town Clerk	240.00
Tax Collector	176.00
Town Treasurer	107.00

or do or act in any manner relative thereto.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for the purchase of a one-ton, all-wheel-drive dump truck to be used by the Highway Department, or do or act in any manner relative thereto.

ARTICLE 9: To see if the Town will vote to appropriate the sum of \$1,447.61 from the Pool Painting account to the Park Pool account to provide funds to complete repairs of the pool and grounds, or do or act in any manner relative thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$1,440.60 for the purpose of funding the Tax Collector's salary to increase her hours to a full-time basis as of February 1, 1984, or do or act in any manner relative thereto.

ARTICLE 11: To see if the Town will vote to transfer \$12,085.82 from water well site testing for the purpose of funding a Vyredox treatment feasibility study at the municipal well sites, or do or act in any manner relative thereto.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of providing funds to the Fiscal Year 1984 Police Expense Account for the purchase of uniforms, or do or act in any manner relative thereto.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to provide funds to the Fiscal Year 1984 Police Expense Account for the purchase of mechanic's tools, or do or act in any manner relative thereto.

ARTICLE 14: To see if the Town will vote to transfer from "Additional (Supplemental) State Aid for Libraries" the sum of \$1,695.63 to be used at the discretion of the Board of Library Trustees for library purposes, or take any action relative thereto.

ARTICLE 15: To see if the Town will vote to raise and appropriate and/or transfer from available funds the sum of \$10,000.00 to hire a library building planning consultant and retain an architect to produce preliminary working plans for the building of a new library, or do or act in any manner relative thereto.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$150.00 for the purchase of a calculator, such funds to be expended under the direction of the Town Clerk, or do or act in any manner relative thereto.

ARTICLE 17: To see if the Town will vote that the sum of \$500.00 be transferred from the Sweeper account of the Highway Department to the Expense account of the Conservation Commission, or do or act in any manner relative thereto.

ARTICLE 18: To see if the Town will vote to accept Section 15 of Chapter 129 of the Massachusetts General Laws, or do or act in any manner relative thereto.

(Note: This section allows the nomination for appointment of Animal Inspectors to be made by the Board of Health rather than by the Board of Selectmen.)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hand this 19th day of December in the year of our Lord one thousand nine hundred and eighty-three.

A true copy, Attest:

1983

Ray P. Felix
Robert E. Hartnett
Arthur W. Roy, Jr.
Selectmen of Plainville



Constable

MINUTES OF THE SPECIAL TOWN MEETING

MONDAY, JANUARY 30, 1984

The Special Town Meeting was called to order at 7:30 P.M. on Monday, January 30, 1984, in the Auditorium of the Wood School on South Street in Plainville, by Town Clerk Kathleen Sandland, who acted as moderator until one could be nominated from the floor. Mr. Lomasney had resigned, effective December 31, 1983.

A total number of 116 voters checked into the hall for the evening.

Invocation was given by Father John Mahoney of St. Martha's Church.

Counters appointed to Mrs. Sandland's left were Peter Galligan and Jeanne Roy; to her right, Virginia Silveira and Margaret Fish. Ballot Box Officer in case of a ballot vote to be Mrs. Clarke.

Bounds of the hall for voting purposes were set at the chairs set up in the hall, with all non-voters to be seated in the bleachers. All motions and amendments must be in writing and all discussion directed through the Chair, with no person speaking until recognized, and stating his or her name and address.

Following the reading of the warrant, Mrs. Sandland opened nominations for moderator for the evening. Motion by Robert Hartnett, seconded by Arthur Roy to nominate David Lomasney, and no other nominations were received.

Result of vote — Yes 67 No 0 SO VOTED UNANIMOUSLY

ARTICLE 1: To see if the Town will vote to amend the Zoning By-Laws Section III, Special Condition F, to read as follows: Any permit granted for earth removal shall be for a period not to exceed one (1) year. For a continuation of an operation beyond the period designated in the initial permit, a new application must be made and a new permit granted in the same manner as for the initial permit, except that the Board of Appeals may waive requirements for the submittal of a site plan. Such waiver must be granted in writing to the applicant by the Board of Appeals. All other provisions relating to operational standards and permit procedures shall apply, or do or act in any manner relative thereto.

As no member of the Planning Board was present to give a report of the hearing on this article, the Chair declared article lost, after verifying with Attorney Lee that said hearing is required before any discussion.

ARTICLE 2: Motion by Richard Silveira, seconded by David Swanson—the Finance Committee recommends and I so move that the Town vote to lease purchase a new tanker/pumper for the Fire Department in accordance with Section 4, Chapter 40, as amended in Chapter 307, of the Acts of 1981, and transfer the sum of \$20,000. from the balance of the FY84 Regional School appropriation to cover the first year's lease purchase payment, to be paid on delivery after July 1, 1984; said sum to be expended by and under the direction of the Chief of the Fire Department.

Following an explanation by Mr. Silveira of the motion as made by the Finance Committee, the Chair called for a standing vote.

Result of the vote — Yes 77 No 12 Needed to pass 60 MOTION CARRIED

ARTICLE 3: Motion by Debra Tucker, seconded by David Swanson—the Finance Committee recommends and I so move that the Town vote to transfer from the FY1984 Overhead Door account the sum of \$2,000.00 to the Fire Department expense account for the purchase of fire hose, said sum to be expended by and under the direction of the Chief of the Fire Department.

MOTION CARRIED

ARTICLE 4: Moderator declared this article lost for want of a motion

ARTICLE 5: Motion by Robert Hartnett, seconded by Richard Silveira to table this article.

UNANIMOUS VOTE

ARTICLE 6: To see if the Town will vote to amend Chapter V, Section XII to read as follows:

12.1 Building Inspector shall charge for his inspection in accordance with the following schedule:

A.	Building—Livable Area, Mobile Homes	\$.05	per sq. ft
B.	Building—Manufacturing or Storage Area05	per sq. ft
C.	In-Ground Pools04	per. sq. ft
D.	Roofing	10.00	each
	Siding, Steps, Gutter & Trim Work, Fences, Above-Ground Pools, Wood stoves, Fireplaces, Temporary Trailer, Signs	All \$10.00	each

Re-inspection for defective work will require an additional permit, and an addition fee of \$10.00; or do or act in any manner relative thereto.

Motion by Warren Paglari, seconded by Robert Hartnett to accept Article 6 as printed. (By Law change requires a 2/3 vote).

Result of vote: — Yes 65 No 21 Needed to pass 58 MOTION CARRIED

ARTICLE 7: Lost for lack of a motion.

ARTICLE 8: Lost for lack of a motion.

ARTICLE 9: To see if the Town will vote to appropriate the sum of \$1,447.61 from the Pool Painting Account to the Park Pool Account to provide funds to complete repairs of the pool and grounds, or do or act in any manner relative thereto.

Motion by William Clegg, seconded by Robert Hartnett that Article 9 be accepted as read. Mr. Bona explained the Finance Committee's reason for not recommending this article.

MOTION DEFEATED

ARTICLE 10. Lost for want of a motion.

ARTICLE 11: Motion by John Hartshorn, seconded by Walter Coleman—the Finance Committee recommends and I so move that the Town vote to transfer from the Water Well Test Site account the sum of \$10,000. and to transfer from the Water Service 106 & 152 account the sum of \$1,000. for a total of \$11,000.00 to fund a Vyredox treatment feasibility study at the municipal well sites; said sum to be expended by and under the direction of Water Commissioners.

Question raised as to difference in amounts requested and recommended and Mr. Coleman requested permission for Water Superintendent James Marshall to speak in explanation of this article. There was no objection to this request and Mr. Marshall answered questions on this matter.

SO VOTED UNANIMOUSLY

ARTICLE 12: Motion by Joyce Warburton, seconded by David Swanson—the Finance Committee recommends and I so move that the Town vote to transfer from the FY1984 Computer Program Assistance (DPM) account the sum of \$1,000.00, and to transfer from the Valuation Booklet account the sum of \$1,500.00 for a total of \$2,500.00 to the Police Department expense account for the purchase of uniforms, such funds to be expended by and under the direction of the Chief of Police.

SO VOTED

ARTICLE 13: Motion by Wallace Mathews, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to transfer from the FY1984 Overhead Door account to the Police Department expense account the sum of \$700.00 for the purchase of an air jack, such funds to be expended by and under the direction of the Chief of Police.

Following some discussion Article 13 was approved

SO VOTED

ARTICLE 14: Motion by Ugo Bona, seconded by Richard Silveira—the Finance Committee recommends and I so move that the Town vote to transfer from the Street Sweeper account to the Library expense account the sum of \$1,695.00 for the purchase of books and related costs, such sum to be expended by and under the direction of Board of Library Trustees.

SO VOTED

✓ ARTICLE 15: To see if the Town will vote to raise and appropriate and/or transfer from available funds the sum of \$10,000.00 to hire a library building planning consultant and retain an architect to produce preliminary working plans for the building of a new library, or do or act in any manner relative thereto.

Motion by Ugo Bona, seconded by Richard Silveira to take no action on this article.

SO VOTED

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$150.00 for the purchase of a calculator, such funds to be expended under the direction of the Town Clerk, or do or act in any manner relative thereto.

Motion by Ugo Bona, seconded by David Swanson to take no action on this article.

SO VOTED

ARTICLE 17: Motion by Rita Watson, seconded by Richard Silveira—I move that the Town vote to transfer the sum of \$500.00 from the Street Sweeper account to the Conservation Commission expense account to fund closing costs for the purchase of property, such sum to be expended by and under the Direction of the Conservation Commission.

In reply to question raised, Mrs. Watson stated that the cost is to cover closing costs for property purchase already in progress, and the purchase cost of said property is already funded.

SO VOTED

ARTICLE 18: Motion by Arthur Roy, seconded by Robert Hartnett to accept Article 18 as printed.

UNANIMOUS VOTE

Mr. Lomasney called on Mr. Watkins of the Planning Board to see if he was prepared to give a report as required for Article 1. Mrs. Sandland stated that this report must be in writing, and Mr. Watkins was prepared to comply with this requirement, and would do so at this time if the Chair did not mind the delay. Mr. Lomasney was agreeable to this procedure.

Motion by Robert Hartnett, seconded by Paul Spadoni to reconsider Article 1.

Vote on motion for reconsideration was UNANIMOUS in favor.

Mr. Watkins gave his report, stating that there had been no objectors present at the hearing.

Motion by Robert Hartnett, seconded by Virginia Silveira that Article 1 be accepted as printed.

Count on vote --- In favor 80 Opposed 0 SO VOTED UNANIMOUSLY

Mr. Felix thanked the voters for coming out in spite of the forecasted weather conditions.

On motion by Robert Hartnett, seconded by Richard Silveira and so voted, Mr. Lomasney adjourned the meeting at 8:26 P.M.

Respectfully submitted,

KATHLEEN M. SANDLAND
Town Clerk

* A tape recording of this meeting is on file in the Office of the Town Clerk.

THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF THE ATTORNEY GENERAL
JOHN W. Mc CORMACK STATE OFFICE BUILDING
ONE ASHBURTON PLACE, BOSTON 02108

FRANCIS X. BELLOTTI
ATTORNEY GENERAL

March 9, 1984

Kathleen M. Sandland, Town Clerk
Office of Town Clerk
Plainville, Massachusetts 02762

Dear Ms. Sandland:

I enclose the amendment to zoning by-laws adopted under Article 1 of the warrant for the Plainville Special Town Meeting held January 30, 1984, with the approval of the Attorney General endorsed thereon.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Henry F. O'Connell", written in a cursive style.

Henry F. O'Connell
Assistant Attorney General

MICHAEL JOSEPH CONNOLLY
Secretary of the Commonwealth

TOWN WARRANT

FOR

PRESIDENTIAL PRIMARY

THE COMMONWEALTH OF MASSACHUSETTS

NORFOLK SS.

To either of the constables of the Town of PLAINVILLE

GREETING:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Primaries to meet in the BEATRICE WOOD ELEMENTARY SCHOOL, SOUTH STREET, PLAINVILLE on

TUESDAY, the THIRTEENTH DAY OF MARCH, 1984

at 7:00 o'clock A.M. for the following purposes:

To bring in their votes to the Primary Officers for the election of candidates of Political Parties for the following officer:

PRESIDENTIAL PREFERENCE for each Political Party

Members of the State Committee for each Political Party for the NORFOLK, BRISTOL & MIDDLESEX Senatorial District

Twenty (20) MEMBERS OF the DEMOCRATIC TOWN COMMITTEE

Fifteen (15) MEMBERS OF the REPUBLICAN TOWN COMMITTEE

The polls will be open from 7:00 A.M. to 8:00 P.M.

Hereof fail not and make return of this warrant with your doings thereon at the same time and place of said meeting.

Given under our hands this thirteenth day of February, 1984.



SELECTMEN OF PLAINVILLE

Ray P. Felix, *Chairman*

Robert E. Hartnett

Arthur W. Roy, Jr.

A TRUE COPY, ATTEST:

James B. Rockett Constable
posted MARCH 5 1984

PROCEEDINGS FOR STATE PRESIDENTIAL PRIMARY

MARCH 13, 1984

Pursuant to the foregoing warrant the Presidential Primary Election was held in the Beatrice Wood Elementary School, South Street, Plainville, Norfolk County, Massachusetts.

The following election officials were appointed by the Board of Registrars and were sworn into their faithful performance of duty by the Town Clerk, Kathleen Sandland.

REPRESENTING THE DEMOCRATIC PARTY:

Clerk:	Aline L. Kenney
Deputy Clerk:	Evelyn Soule
Inspector:	Jean Matthews
	Joan Theriault
Alternate Inspector:	Mary Anne Gallimore

REPRESENTING THE REPUBLICAN PARTY:

Warden:	Eugene Gucwa
Deputy Warden:	Reginald Keyes
Inspectors:	Bessie Barton
	Jean Miller
Alternate Inspector:	Ruth Fulton

Ballot Box Officer	Clinton E. Barton
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Warrant was read at 6:55 A.M. by the Town Clerk and the polls opened at 7:00 A.M. Original Ballot Box count read 1240. Ballot box inspected by both political parties and box turned back to zero. Ballot box keys were turned over the the Police Officer on duty. Ballots delivered to the inspectors at the opening of the polls.

The polls were officially closed by Warden, Eugene Gucwa at 8:00 P.M. the ballot box showed 556 ballots cast.

DEMOCRATIC PARTY

443 Democrat ballots cast

PRESIDENT

Jessie Jackson	11
Gary Hart	206
Reubin Askew	0
George McGovern	93
Walter Mondale	73
Ernest F. Hollings	0
Alan Cranston	1
John Glenn	33
No Preference	5
Blanks	11

STATE COMMITTEE MAN

Arthur M. Tiernan, Jr.	216
Paul S. Davis	127
Blanks	90

STATE COMMITTEE WOMAN

Cynthia A. Kelly	250
Jane B. Murphy	120
Blanks	63

DEMOCRATIC TOWN COMMITTEE

"ALL WRITE IN VOTES"

Gael Kelley	13
Richard Flynn	13
Paul E. Camber	13
Mary P. Camber	13
Robert Thibedeau	13
Margaret Thibedeau	13
Joseph Gormley	13
Diane L. LaFlamme	13
Arthur W. Roy, Jr.	13
Donald Colley	13
Melvin P. Santos	11
Allyson M. Tambeau	13
Peter Brock	13
Olga Santos	11
Jeanne Roy	13

(Eight other write in ballots cast all under the minimum of five (5) votes)

REPUBLICAN PARTY

PRESIDENT

(123 ballots cast)

Ronald W. Reagan	107
No Preference	10
Blanks	6

STATE COMMITTEE MAN

Dudley H. Willis	95
Blanks	28

STATE COMMITTEE WOMAN

Alice L. Morrison	64
Patricia Tucker	42
Blanks	17

REPUBLICAN TOWN COMMITTEE

Group 1	86
Lawrence Carpenter	96
Rita J. Carpenter	94
Ronald Frederickson	101
Reginald Keyes	97
Raymond W. Miller	96
Raymond Miller	95
Grace E. Simmons	99
Eugene F. Gucwa	94
Violet R. Osterholm	91
Rubena F. Cole	95
Stanley Cole	95
Blanks	896

(Four ballots cast for write-in votes all under the minimum of five votes)

Votes tallied at 10:30 P.M.

Respectfully submitted,

KATHLEEN M. SANDLAND
Town Clerk

TOWN OF PLAINVILLE

WARRANT

FOR THE

ANNUAL TOWN MEETING

MONDAY, APRIL 2, 1984

AT 8:00 A.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville, on

MONDAY, APRIL 2, 1984

at eight o'clock in the forenoon, then and there to act on the following articles, viz:

ARTICLE 1: The following Town Officers to be chosen by ballot, viz: for a three year term — one Selectman, one Town Clerk, one Assessor, one member Board of Health, one Water Commissioner, one Sewer Commissioner, one Park Commissioner, one Library Trustee, one Constable, one member Local School Committee, one member King Philip Regional School Committee, and two members of the Finance Committee; for a two year term — one member Planning Board; for a one year term — one Tree Warden, one Moderator, one member Local School Committee, one member King Philip Regional School Committee; for a five year term — one member Housing Authority, one member Planning Board; and to act on the following questions:

QUESTION 1. Part 1 — Shall the Town vote to accept the applicability of the civil service law and rules to the office of Chief of Police to the Town of Plainville? Yes_____ No_____

Part 2 — If it is voted to accept the applicability of the civil service law and rules to the office of Chief of Police to the Town of Plainville, shall the Town vote to provide for the continuance in said office of Walter E. Sandland, the present incumbent thereof, after passing a qualifying examination? Yes_____ No_____

QUESTION 2. Shall the Town purchase additional group life and group accidental death and dismemberment insurance for employees in accordance with the provisions of Chapter Thirty Two B of the General Laws, with no premium contribution by the Town? Yes_____ No_____

For this purpose the polls will open at eight o'clock in the forenoon and shall be closed at eight o'clock in the evening.

For consideration of all other articles in this Warrant, the meeting shall stand adjourned to the Second Monday in April at 7:30 P.M. in the Auditorium of the Beatrice H. Wood Elementary School on South Street in said Town.

ARTICLE 2: To choose all other necessary Town Officers not named in Article 1 for a term of one year.

ARTICLE 3: To consider and act on the reports of the Selectmen, Treasurer, and other Town Officers.

ARTICLE 4: To see if the Town will vote to have the Surety Bonds of the Collector of Taxes, Treasurer, Town Clerk, Secretary of the Water Department, Assessors' Clerks, Clerks of the Selectmen, Constables and Police Department Licensing Authority placed with a Fidelity or Guarantee Company, or do or act in any manner relative thereto.

ARTICLE 5: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial year beginning July 1, 1984 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17, or do or act in any manner relative thereto.

ARTICLE 6: To see if the Town will vote to authorize the Board of Selectmen to accept and enter into contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvements of Town roads, or do or act in any manner relative thereto.

ARTICLE 7: To see if the Town will vote to install street lights at the following locations, and raise and appropriate a sum of money to pay for same:

5 street lights on Cowell Street

1 street light on Shepard Street at Route 1

or do or act in any manner relative thereto.

ARTICLE 8: To see if the Town will vote the following: Amendment Number Six to Agreement for Regional School District, Towns of Norfolk, Plainville and Wrentham:

To amend the Agreement entered into between the Towns of Norfolk, Plainville and Wrentham, Massachusetts, under which the King Philip Regional School District was established and now operates as follows:

To amend Section I (A) (B) (C) (D) (E) and (F) so that all members of the Committee shall be "Elected Members" and no members of the Committee shall be "Appointed Members" effective with the annual elections of 1985, or do or act in any manner relative thereto.

ARTICLE 9: To see if the Town will vote the following: Amendment Number Seven to Agreement for Regional School District, Towns of Norfolk, Plainville and Wrentham:

That pursuant to the provisions of Chapter 340 of the Acts of 1983 (Chapter 71, Section 160½, a new section of the Massachusetts General Laws effective October 28, 1983), the Agreement entered into between the Towns of Norfolk, Plainville and Wrentham, Massachusetts, under which the King Philip Regional School District was established and now operates be hereby amended as follows:

1. By striking out the second sentence of Section X, Tuition Students:

"Income received by the regional district school from tuition pupils shall be deducted from the total operating costs in the next annual budget to be prepared after the receipt thereof, prior to apportionment under Section IV (F) to the member towns."

2. By adding the following two sentences to Section X, Tuition Students:

"All monies received by a regional district school committee as tuition payments for non-resident students and as reimbursements from the commonwealth for students who are foster care children shall be deposited with the district treasurer and held in a separate account in the district treasury."

The receipts held in such a separate account may be expended by said regional district school committee without further appropriation for expenses incurred in providing education for such non-resident students or for such students who are foster care children."

3. Section X, Tuition Students would then read in its entirety as follows:

"The Committee may accept for enrollment in the regional district school pupils from towns other than the member towns on a tuition basis and on such terms as it may determine. All monies received by a regional district school committee as tuition payments for non-resident students and as reimbursements from the commonwealth for students who are foster care children shall be deposited with the district treasurer and held in a separate account in the district treasury. The receipts held in such a separate account may be expended by said regional district school committee without further appropriation for expenses incurred in providing education for such non-resident students or for such students who are foster care children;"

or do or act in any manner relative thereto.

ARTICLE 10: To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended as follows:

	Appropriated	Requested
Moderator	\$25.00 per meeting	\$25.00 per meeting
Town Clerk	12,434.00	13,442.41
Town Treasurer	5,565.00	7,748.00
Selectmen, Chairman	1,000.00	1,000.00
Second Member	1,000.00	1,000.00
Third Member	1,000.00	1,000.00
Board of Health, Each Member	200.00	1,000.00
Assessors, Chairman	1,500.00	1,500.00
Second Member	1,500.00	1,500.00
Third Member	1,500.00	1,500.00
Tax Collector	9,169.00	12,740.00
Water Commissioners, Chairman	350.00	450.00
Second Member	250.00	350.00
Third Member, Secretary	930.00	1,500.00
Constable	3.35	3.35
	per hour	per hour
Tree Warden	3.35	3.35
	per hour	per hour
Sewer Commissioners, Chairman	350.00	450.00
Second Member	250.00	350.00
Third Member, Secretary	600.00	600.00

or do or act in any manner relative thereto.

ARTICLE 11: To see if the Town will vote to approve the following amendments to the Personnel By-Law:

ARTICLE VI — COMPENSATION PLAN

6.11

A merit step will be established for the civilian dispatchers at the Plainville Police Department.

The minimum requirements for said merit step will be five years full-time continuous duty and written evaluation and recommendation of the Department Head/Heads.

Such merit step will not be considered automatic.

ARTICLE XXII — WORK CLOTHING

22.1

Each full-time employee of the Highway Department shall be paid three hundred fifty (\$350.00) dollars for work clothes and work shoes, said payment to be made in a lump-sum payment by means of a separate check from his regular compensation check, to be paid in the first pay period next following the anniversary date of his employment, and shall continue to be paid each year thereafter.

APPENDIX A

WAGE AND COMPENSATION PLAN — FY 85

Job Classification	Class	Wkly	Effective July 1, 1984				
A. EXECUTIVE LEVEL							
Police Chief			\$31,000.			base	
Fire Chief			28,400.			base	
Highway Superintendent			24,000.			base	
Water/Sewer Superintendent			22,800.			base	
Administrative Assistant/ Town Accountant			25,000.			base	
Executive Director — COA			15,560.			base	
B. PUBLIC SAFETY — POLICE							
Sergeant	P-1	37	21,833.14				
Patrolman	P-2	37	15,156.34	16,068.83	17,159.38	18,405.71	19,496.26
C. PUBLIC SAFETY — FIRE							
Deputy Chief	F-1	42					
Lieutenant	F-2	48			Presently in Negotiations		
Fire Fighter	F-3	48					
D. PUBLIC WORKS							
Foreman	PW-1	40	15,717	16,468	17,215	17,965	18,709
Equipment Operator	PW-2	40	14,408	15,155	15,906	16,653	17,398
Driver/Mechanic	PW-2	40	14,408	15,155	15,906	16,653	17,398
Driver	PW-4	40	13,660	14,408	15,155	15,906	16,653
Laborer, Skilled	PW-5	40	13,008	13,759	14,590	15,254	16,004
Laborer	PW-6	40	11,415	12,162	12,910	13,660	14,408
E. CLERICAL							
Senior Clerk	C-1	35	11,263	11,937	12,653	13,442	
Clerk	C-2	35	9,265	9,730	10,215	10,726	
Junior Clerk	C-3	35	7,658	8,041	8,444	8,865	
F. PUBLIC NEEDS							
Bus Driver	CA-1	35	10,146	10,846	11,543	12,242	12,940
Dispatcher	D-1	40	11,351	12,142	12,935	13,727	14,766
			15,156.34 ^M				
G. SEASONAL							
Park Supervisor	X-1	weekly	180				
Lifeguard	X-2	weekly	180				
Arts and Crafts	X-3	hourly	3.35				
Maintenance Help	X-4	hourly	3.35				

H. PART-TIME — HOURLY

Patrolman — PI	M-1	hourly as 1st Step P-2 — 7.28
Patrolman — Prov.	M-2	hourly as 1st Step P-2 — 7.28
Patrolman	M-3	5.70
Firefighter	M-5	hourly as 1st Step F-3*
(under 5 years)		
Firefighter	M-5A	hourly as 2nd Step F-3*
(over 5 years)		*presently in negotiation
Recording Secretary	M-7	60.00 per month
Clerk	M-6	3.76
Senior Clerk	M-8	3.93
Executive Clerk	M-9	4.77
Librarian	M-10	4.76
Asst. Librarian	M-11	4.02
Custodian	M-12	3.76
Apprentice Labor	M-13	3.76
Laborer	M-14	3.92
Laborer Skilled	M-15	4.21
Driver - Highway	M-16	5.05
Mechanic	M-17	5.35

I. INSPECTION — ANNUAL RATE

Building Inspector	I-1	Fees*	*To be paid at an annual wage equal to those amounts collected in fees and turned over to the Town Treasurer.
Wiring Inspector	I-2	Fees*	
Plumbing Inspector	I-3	Fees*	
Gas/Piping Inspector	I-4	Fees*	
Asst. Electrical Inspector	I-5	Fees*	
Meter Reader	I-6	500.	
Sealer of Weights & Measures	I-7	Fees*	
Inspector of Animals & Slaughter	I-8	200.	
Inspector of Milk & Dairies	I-9	150.	
Sanitary Engineer	I-10	from Fees	

or do or act in any manner relative thereto.

ARTICLE 12: To appropriate and raise by borrowing or otherwise such sums of money as may be required to defray Town charges for the financial year ending June 30, 1985, and expressly for the following purposes to wit:

1. Support of Public Library		\$ 28,743.00
Salaries	9,098.00	
Expenses	19,645.00	
2. For Selectmen Administration		92,535.00
Salaries	49,120.00	
Expenses	43,415.00	
3. For Board of Health		18,620.00
Salaries	3,000.00	
Expenses	15,620.00	
4. For Building Inspector — Expenses		1,200.00

5. For Wiring Inspector — Expenses		350.00
6. Payment of Insurance; Town Schedule		49,775.00
Group Insurance, Blue Cross/Blue Shield		92,820.00
7. For Memorial Day		600.00
8. For Heating and Maintenance of Town Office, Fire and Police Buildings		29,950.00
9. For Zoning Board of Appeals		1,300.00
10. For Veteran's Benefits and Services		11,900.00
Salary	1,200.00	
Expenses	10,700.00	
11. For Street Lights		51,900.00
12. For Town Treasurer		12,088.00
Salary	7,748.00	
Expenses	4,340.00	
13. For Interest on Temporary Loans and Maturing Debt		93,654.00
14. For Maturing Debt		106,368.40
15. For Finance Committee		225.00
16. For Town's Share of Norfolk County Retirement		105,116.00
17. For Town Clerk		19,781.81
Salary	18,081.81	
Expenses	1,700.00	
18. For Board of Registrars		4,745.00
Salaries	1,300.00	
Expenses	3,445.00	
19. For Assessors		31,021.98
Salaries	29,341.98	
Expenses	1,680.00	
20. For Tax Collector		19,160.00
Salary	13,540.00	
Expenses	5,620.00	
21. For Fire and Ambulance Departments		327,942.00
Salaries and Expenses		
22. For Police Department		458,908.00
Salaries and Expenses		
23. For Dog Officer		4,500.00
24. For Water Department		114,342.00
Salaries	25,091.00	
Expenses	89,251.00	

25. For Sewer Commissioners		38,450.00
Salaries	1,400.00	
Expenses	37,050.00	
26. For Highway Department		189,638.00
Salaries and Expenses		
27. For Snow Removal		46,000.00
28. For Tree Warden		4,000.00
29. For Town Forest Committee		50.00
30. For Park Department		
Salaries and Expenses		28,581.00
31. For Support of Local Schools		1,185,585.00
32. For Regional School District Committee		
Operating and Capital Costs		1,160,089.00
33. For Industrial Development Commission		100.00
34. For Planning Board		450.00
35. For Conservation Commission		1,000.00
36. For Civil Defense		500.00
37. For Personnel Board, Expenses		500.00
38. For By-Law Review Committee		90.00
39. For Sealer of Weights and Measures, Expenses		200.00
40. For Historical Commission, Expenses		3,715.00
41. For Council on Aging		39,001.50
Salaries	28,700.50	
Expenses	10,301.00	
42. For Town Accountant, Expenses		1,000.00
43. For Industrial Development Financing Authority		100.00
44. For Capital Expenditures Planning Committee		100.00
45. For Computer Study Committee		100.00
46. Data Processing		3,000.00

or do or act in any manner relative thereto.

ARTICLE 13: To see if the Town will vote to rezone certain real estate in Plainville from current RB zoning to CA zoning, described as follows:

A certain parcel of land situated on the Northerly side of Interstate 495 in the town of Plainville, in the county of Norfolk, Commonwealth of Massachusetts, bounded and described as follows:

Beginning at a pin in a Massachusetts highway stone bound found in the Northerly line of interstate four hundred ninety five (495) in the Town of Wrentham, at station one hundred ninety plus thirteen and seventy hundredths feet (190 + 13.70); thence, running

- S 85°03'26" E a distance of six hundred forty-four and fifty-eight hundredths feet (644.58) to the town line between said Plainville and Wrentham, to a point; being the true point of beginning; previous course abutting land of the Commonwealth; thence, running
- N 69°06'40" E a distance of one thousand three hundred four and sixty-six hundredths feet (1304.66) along the town line to a point; thence, running
- S 18°48'35" E a distance of one hundred three and thirty-three hundredths feet (103.33) to a point; the previous two (2) courses abutting on land of Pacella Bros., Inc.; thence, running
- S 59°26'48" W a distance of one hundred twenty-seven and seventy-one hundredths feet (127.71) to a pin in a Massachusetts highway stone bound found; thence, running
- S 35°28'21" W a distance of three hundred sixty-two and twenty-two hundredths feet (362.22) to a pin in a Massachusetts highway stone bound found; thence, running
- S 73°31'14" W a distance of two hundred twenty-two and thirty-six hundredths feet (222.36) to a point; the previous three (3) courses abutting land of the Commonwealth; thence, running
- N 35°39'42" W a distance of forty-four and seven hundredths feet (44.07) to a drill hole in concrete bound set; thence, running
- S 54°05'14" W a distance of fifty-two and thirty-six hundredths feet (52.36) to a point; the previous two (2) courses abutting land now or formerly of Edward G. and Darlene D. Fish; thence, running
- N 85°03'26" W a distance of five hundred eighty-six and twenty-eight hundredths feet (586.28) to the town line and the true point of beginning.

The above described parcel of land contains an area of five and eleven hundredths acres, more or less (5.11) in the Town of Plainville zoned single family residential, or do or act in any manner relative thereto.

ARTICLE 14: To see if the Town will vote to amend Chapter I, Section 12.2, and 12.3, to read as follows:

12.2 Permits. Before any person, firm or corporation shall install any electrical wiring, said person, firm or corporation shall make application to the Inspector of Wires for a permit for that purpose, file with the Inspector of Wires, such information and specifications as may be required, and pay a fee in accordance with the following schedule:

A. RESIDENTIAL WIRING

(1) Entire new single family dwelling	\$45.00
(2) Service change per meter	15.00
(3) Air Conditioner outlet — per outlet	15.00
(4) Water Heater — per unit	15.00
(5) Oil or Gas burner — per unit	15.00
(6) Range — per unit	15.00
(7) Clothes dryer — per unit	15.00
(8) 1 to 3 outlets, total	15.00
(9) Additions or alterations to existing dwellings over three outlets — total	30.00
(10) Re-inspection for defective work will require additional permit	15.00
(11) Swimming pools	30.00
(12) Temporary Service	15.00
(13) Minimum Wiring Fee	15.00
(14) Entire new multi-family dwelling will require Commercial Permit.	

B. INDUSTRIAL AND COMMERCIAL WIRING

- (1) 0-50 KW at \$1.25 per KW, 50-500 KW at 75¢ per KW, Over 500 at 40¢ per KW.
- (2) Permit fee for new buildings and service changes to be based on the KW load determined by multiplying the rated ampere capacity of the main entrance switch or circuit breaker by the rated supply voltage and dividing by 1000 to obtain the KW load.
- (3) Add amp ratings where more than one service switch is used.
- (4) Rated supply voltages to be used for figuring are 120, 240, 480 or rating of Massachusetts Electric Company for higher voltages. Three phase, 4 wire voltage (208) to be figured as 240 volts.
- (5) EXAMPLES

Entrance SW. Capacity in amps	KW at 208 volts or 240 volts	Cost
100	24	\$ 30.00
200	48	60.00
300	72	79.00
400	96	97.00
500	120	125.00
600	144	133.00
800	166	149.50

- (6) All fractions of a KW to be rounded off to nearest KW.
- (7) KW loads for building additions, rewiring, and wiring additions using separate feeders to be determined by the feeder capacity in amperes and the voltage.
- (8) Motor Wiring fees figured at 746 watts per HP.
- (9) Individual motor HP ratings to be added.
- (10) Minimum wiring fee \$15.00
- (11) All other work — minimum fee 15.00
- (12) Yearly electrical maintenance fee for commercial or industrial concerns — per year 75.00
- (13) Re-inspection for defective work will require additional permit 15.00

12.3 No permit will be required to execute the following classes of electrical work:

- A. The installation, alteration or repair of electrical equipment installed by or for an electric utility company for the use of such company in the generation, transmission, distribution or metering of electricity.
- B. The replacing of electrical lamps or repair of electrical equipment and appliances which are plugged into a permanently installed electrical outlet;

or do or act in any manner relative thereto.

ARTICLE 15: To see if the Town will vote to accept as Public Ways those streets shown on an as-built plan of a subdivision entitled Plainville East filed as Plan #128 dated 12/15/83, the ways being Man/Mar Drive and Wilkins Drive, the same to be public streets for all purposes, or do or act in any manner relative thereto.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$7,500. for the purpose of improving drainage, such sum to be expended under the direction of the Highway Superintendent, or do or act in any manner relative thereto.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$50,000. to improve and upgrade Town roads, such sum to be expended under the direction of the Highway Superintendent, or do or act in any manner relative thereto.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$10,000. to improve and construct Town sidewalks, such sum to be expended under the direction of the Highway Superintendent, or do or act in any manner relative thereto.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$1,650. for Plainville's share of support for South Norfolk County Association for Retarded Citizens, Inc. (SNCARC) for Fiscal Year 1985, or do or act in any manner relative thereto.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$10,000. for the purpose of funding anticipated unemployment costs of the Town of Plainville, or do or act in any manner relative thereto.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$3,500. to fund tax title costs of the Treasurer, or do or act in any manner relative thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate or transfer the sum of \$1,294.11 or any other sum for the control of Insects and Dutch Elm Disease (\$594.11 for Insect Pest Control and \$700.00 for Dutch Elm Disease) as provided by Chapter 132, Section 14 of the General Laws, and to be expended under the direction of the Moth Superintendent, or do or act in any manner relative thereto.

ARTICLE 23: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, the sum of \$500.00 for the normal repairs and maintenance of the Town-owned building known as the Scout House on Spring Street, or do or act in any manner relative thereto.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of \$10,000. for Town Funds to be used in conjunction with and in addition to any funds allotted by the Commonwealth and/or County for the construction, reconstruction and improvement of Town roads, or do or act in any manner relative thereto.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$1,000. for the purpose of reprinting Town By-Laws, or do or act in any manner relative thereto.

ARTICLE 26: To see if the Town will vote to raise and appropriate or transfer the sum of \$10,000 for the Reserve Fund to provide for the extraordinary unforeseen expenses as authorized by Section 6, Chapter 40 of the Massachusetts General Laws, or do or act in any manner relative thereto.

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for the Stabilization Fund, as authorized by Mass. General Laws, Chapter 40, or do or act in any manner relative thereto.

ARTICLE 28: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$5,000. for the Conservation Commission for conservation purposes, including the purchase of land, or do or act in any manner relative thereto.

ARTICLE 29: To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury, the sum of sixty five thousand dollars (\$65,000.00) for the purchase of equipment and renovations for the Mutual Dispatching Center for the Police and Fire Departments, or do or act in any manner relative thereto.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for the purpose of funding a Water Quality Study for the Town of Plainville, said sum to be expended under the direction of the Water Commissioners, or do or act in any manner relative thereto. (If by borrowing, a $\frac{2}{3}$ vote is required).

ARTICLE 31.: To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for the purchase of two Police Cruisers and related equipment, or do or act in any manner relative thereto.

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of \$220.72 for the purpose of funding prior year's balances in the following accounts:

Veterans Assessment for Administrative Expense	\$186.74
Sale of dogs due County	6.00
Meals Taxes	27.98

or do or act in any manner relative thereto.

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of funding prior year's expenses of the Police Department, or do or act in any manner relative thereto.

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purpose of replacing the plumbing fixtures at the Police Station, or do or act in any manner relative thereto.

ARTICLE 35: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purchase of a camera and related equipment by the Police Department to provide license identification photographs, such sum to be offset by receipts of the Police Department for such identification photographs, or do or act in any manner relative thereto.

ARTICLE 36: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purchase of a sand spreader for the use of the Highway Department or do or act in any manner relative thereto.

ARTICLE 37: To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purpose of funding a share of costs incurred by the Wrentham Recreation Committee Summer Youth Program at the King Philip School Gym for activities to benefit residents of Plainville, or do or act in any manner relative thereto.

ARTICLE 38: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purchase of a compressor and accessories or do or act in any manner relative thereto.

ARTICLE 39: To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for the purchase of a one-ton, all wheel drive dump truck to be used by the Highway Department, or do or act in any manner relative thereto. (If by borrowing, a 2/3 vote is required).

ARTICLE 40: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purchase of an air conditioning unit for the Police Department Building, or do or act in any manner relative thereto.

ARTICLE 41: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purchase of a radio for the motorcycle at the Police Department or do or act in any manner relative thereto.

ARTICLE 42: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purchase of a Breathalyzer for the Police Department, or do or act in any manner relative thereto.

ARTICLE 43: To see if the Town will vote to raise and appropriate, or transfer, the sum of \$4,850.00 to fund Vocational Education as provided for in Chapter 74 of the General Laws of Massachusetts, such sum to be expended under the direction of the local School Committee, or do or act in any manner relative thereto.

ARTICLE 44: To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to purchase self contained breathing apparatus for the Fire Department. Said sum to be expended under the direction of the Chief of the Fire Department, or do or act in any manner relative thereto.

ARTICLE 45: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purchase of fire hose and appliances for the Fire Department. Said sum to be expended under the direction of the Chief of the Fire Department, or do or act in any manner relative thereto.

ARTICLE 46: To see if the Town will vote to allow the Board of Selectmen to enter into one or more Municipal Agreements with the Towns of Wrentham and Foxboro concerning watershed management and in lake restoration techniques within Lake Mirimichi and Turnpike Lake, or take any action pursuant thereto.

ARTICLE 47: To see if the Town will vote to raise and appropriate a sum of \$18,000.00 for the purpose of a Diagnostic and Feasibility Study on Lake Mirimichi and to authorize the Board of Selectmen to apply for, receive, and expend without further appropriation funds from the Commonwealth for said purpose, or take any action relative thereto.

ARTICLE 48: To see if the Town will vote to raise and appropriate a sum of \$18,000.00 for the purpose of a Diagnostic and Feasibility Study on Turnpike Lake and to authorize the Board of Selectmen to apply for, receive, and expend without further appropriation funds from the Commonwealth for said purpose, or take any action relative thereto.

ARTICLE 49: To see if the Town will vote to raise and appropriate a sum of \$3,000.00 to meet the State's share of \$9,000.00 for the purpose of the control of submerged vegetation in Lake Mirimichi, and to authorize the Board of Selectmen to apply for, receive, and expend without further appropriation, funds from the Commonwealth (Clean Lakes Program) for said purpose, or take any action relative thereto.

ARTICLE 50: To see if the Town will vote to raise and appropriate a sum of \$3,000.00 to meet the State's share of \$9,000.00 for the purpose of the control of submerged vegetation in Turnpike Lake, and to authorize the Board of Selectmen to apply for, receive, and expend without further appropriation, funds from the Commonwealth (Clean Lakes Program) for said purpose, or take any action relative thereto.

ARTICLE 51: To see if the Town will vote to raise and appropriate and/or transfer from available funds the sum of fifteen thousand dollars (\$15,000.00) to hire a library building planning consultant and to retain an architect to produce preliminary plans for a library facility or do or act in any manner relative thereto.

ARTICLE 52: To see if the Town will vote to transfer from "State Incentive Grant for Public Libraries" a sum to be used at the discretion of the Board of Library Trustees for library purposes or do or act in any manner relative thereto.

ARTICLE 53: To see if the Town will vote to raise and appropriate the sum of \$128,200.00 for the purpose of (a) cleaning and painting the water tank and related engineering costs and (b) for conducting a comprehensive engineering study of both the supply and distribution system of water for the Town of Plainville, or do or act in any manner relative thereto.

ARTICLE 54: To see if the Town will vote to raise and appropriate, or transfer from the Routes 106 and 152 Water Service Account, the sum of \$4,000.00 to fund gate and hydrant repairs to the Town water system, or do or act in any manner relative thereto.

ARTICLE 55: To see if the Town will vote to approve the revision of the Intermunicipal Agreement between North Attleboro and Plainville for the purpose of allowing an Intermediate Area Sewer Construction Agreement, or do or act in any manner relative thereto.

ARTICLE 56: To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to fund future Unfunded Pension Liabilities of the Town, according to Chapter 40, Section 50 of the Massachusetts General Laws, or do or act in any manner relative thereto.

ARTICLE 57: To see if the Town will vote to allow the Planning Board to retain all filing fees received in regards to the application for a subdivision to cover the cost of advertising, mailing, review of all engineering drawings and Impact studies (by a third party), schedule inspection, legal expenses and any other expenses relative to subdivision reviews, or do or act in any manner relative thereto.

ARTICLE 58: To see if the Town will vote to authorize the Board of Selectmen to enter into a contractual agreement with the Southeastern Regional Planning and Economic Development District for participation in a shared planner program to assist the Planning Board, Board of Selectmen, Board of Health, Conservation Commission and other committees and officials, to raise and appropriate a sum of money not to exceed \$8,500.00 as the Town's share of said program to be expended under the supervision of the Planning Board, and to authorize the Board of Selectmen to apply for and accept on behalf of the Town any federal or state funds which may become available to pay in part for said shared planner's services, or act in any other manner in relation thereto.

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, Fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hand this 21st day of February in the year of our Lord one thousand nine hundred and eighty-four.

A true copy, Attest:

1984

Ray P. Felix
Robert E. Hartnett
Arthur W. Roy, Jr.
Selectmen of Plainville



Constable

PROCEEDINGS OF THE ANNUAL TOWN ELECTION

TOWN OF PLAINVILLE

APRIL 2, 1984

Pursuant to the foregoing warrant the seventy-ninth annual town election was held in the Beatrice Wood Elementary School, South Street, Plainville, Massachusetts, Norfolk County. The warrant was read by Town Clerk, Kathleen M. Sandland at 8:00 A.M.

The following election officials were appointed by the Board of Registrars and were sworn into faithful performance of their duties by the Town Clerk, Kathleen M. Sandland.

REPRESENTING THE DEMOCRATIC PARTY:

Clerk	Aline Kenney
Deputy Clerk:	Evelyn Soule
Inspectors:	Jean Matthews, Joan Flatley
Atlernate Inspector:	Joan Theriault

REPRESENTING THE REPUBLICAN PARTY:

Warden:	Eugene Gucwa
Deputy Warden:	Reginald Keyes
Inspectors:	Jean Miller, Naomi Beckman
Alternate Inspector:	Anna Kettell

The Board of Registrars were present throughout the day to answer questions on the voting list. The Ballot Box was inspected by Warden and Clerk. Ballot box found to be empty. Count on box read 556 from Presidential Primary of March 13, 1984 and turned back to zero. Keys were turn over to Patrolman Walsh.

The polls were closed at 8:00 P.M. by Warden, Eugene Gucwa. Official number of votes cast were 854.

ELECTION RESULTS:

MODERATOR (for three years)

Kathleen A. Parker	653
Blanks	201

TOWN CLERK (for three years)

Kathleen M. Sandland	713
Blanks	141

SELECTMAN (for three years)

Marsha Robbins	372
Richard Silveira	432
Everett Skinner (write-in)	1
Blanks	49

BOARD OF HEALTH (for three years)

Joseph Giraldo	647
Blanks	207

ASSESSOR (for three years)

Robert McAlice	689
Blanks	165

WATER COMMISSIONER (for three years)

Walter D. Burlingame	690
Blanks	164

SEWER COMMISSIONER (for three years)

Walter D. Burlingame	659
Blanks	195

LIBRARY TRUSTEE (for three years)

Claire M. Rorke (write-in)	28
Karen Bristol (write-in)	1
Heidi Quinlan (write-in)	1
Virginia Silveira (write-in)	1

SCHOOL COMMITTEE (for three years)

Margaret McGrath	620
Maryanne Gallimore (write-in)	1
Blanks	233

SCHOOL COMMITTEE (for one year)

Kathleen Roach	639
Maryanne Gallimore (write-in)	1
Blanks	214

KING PHILIP REGIONAL SCHOOL DISTRICT COMMITTEE (for three years)

Keith Grant	658
Blanks	196

KING PHILIP REGIONAL SCHOOL DISTRICT COMMITTEE (for one year)

Maryanne Gallimore (write-in votes)	44
Virginia Silveira	6
Marsha Robbins	5
Karen Bristol	1
Marie Oliver	1
Blanks	797

VOTE FOR TWO FINANCE COMMITTEE (for three years)

Melvin Santos (write-in votes)	5
James Downhill	2
George Ronhock	2
Normand Theriault	1
Armand Richard	1
Nancy Loew	1
Ugo Bona	1
Terrance Holbrook	1
Edwin Brietenbach	1
Jeff Gard	1
Richard Walls	1
Blanks	1691

CONSTABLE (for three years)

Richard Fox	501
Richard McKenzie	162
Blanks	191

PLANNING BOARD (for five years)

Thomas Watkins	613
Blanks	241

PLANNING BOARD (for two years)

J. David Simmons	595
Blanks	259

HOUSING AUTHORITY (for five years)

Maryelayna Pollock	389
Marie Soper	417
Blanks	48

TREE WARDEN (for one year)

David Paul	657
Paul Spadoni (write-in)	1
Blanks	196

QUESTION 1 Part 1

Accept Civil Service Chief of Police

YES	475
NO	288
Blanks	91

QUESTION 1 Part 2

Allow Chief of Police Walter E. Sandland to take qualifying Civil Service exam

YES	517
NO	203
Blanks	134

QUESTION 2

Allow Town to purchase additional group life and accidental death insurance with no charge to Town

YES	500
NO	251
Blanks	103

PARK COMMISSIONER (for three years)

Peter Marchese (write-in votes)	4
Rosalyn Dix	1
Donald Pollock	1
Richard McKenzie	1
Edwin Breitenbach	1
Blanks	842

MINUTES OF THE ANNUAL TOWN MEETING

MONDAY, APRIL 9, 1984

1st Session

The Annual Town Meeting was held in the auditorium of the Wood School on South Street in Plainville. Meeting was called to order at 7:30 P.M. by Moderator Kathleen Parker, having first determined that a quorum was present. A total number of 143 voters checked into the hall for the evening, by means of the Registrars' Voting List.

Bounds of the hall were set as being the seats on the floor of the auditorium for voting purposes, with all other persons to be seated on the bleachers. Counters appointed to the Moderator's right were Patricia Walls and Kathleen Roach; to the Moderator's left, Arthur Roy and Kenneth Cox. All motions and amendments were requested to be in writing, and all discussion directed through the Chair. Ballot Box Officers in case of a ballot vote would be Mrs. Sandland and Mrs. Clarke.

Invocation was given by the Reverend David Hoyt of the Methodist Church.

Motion by Richard Silveira, seconded by Robert Hartnett, that Attorney John Lee, Robert Brothers, Francis Cinelli, William Costa and James Marshall be allowed to speak before this meeting.

SO VOTED

ARTICLE 2: Motion by Robert Hartnett, seconded by Richard Silveira—I move that Edgar Peavey, Edward Orlando & George Brown be appointed Fence Viewers & Field Drivers, and that Ronald Fredrickson, Robert Proal & Everett Skinner be appointed Measurers of Wood, Bark & Lumber for the ensuing year.

SO VOTED

At this point mention was made of typographical errors on warrant in Articles 10, 11, 56 & 57.

ARTICLE 3: Motion by Ray Felix, seconded by Robert Hartnett, that the reports of the Selectmen, Treasurer and other Town Officers be accepted as printed, with the exception of any errors and omissions.

SO VOTED

ARTICLE 4: Motion by Richard Silveira, seconded by Robert Hartnett, that the surety bonds of the Collector of Taxes, Treasurer, Town Clerk, Secretary of the Water Department, Assessors' Clerks, Clerks of the Selectmen, Constables and Police Department Licensing Authority be placed with a Fidelity or Guarantee Company.

UNANIMOUS VOTE

ARTICLE 5: Motion by Richard Silveira, seconded by Robert Hartnett, that the Town vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial year beginning July 1, 1984, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

UNANIMOUS VOTE

ARTICLE 6: Motion by Ray Felix, seconded by Robert Hartnett, that the Town vote to authorize the Board of Selectmen to accept and enter into contracts for the expenditures of any funds allotted by the Commonwealth and/or County for the construction, reconstruction and improvement of Town Roads.

UNANIMOUS VOTE

ARTICLE 7: Motion by Ray Felix, seconded by Robert Hartnett, that Article 7 be accepted as printed—that the Town vote to install street lights at the following locations and raise and appropriate a sum of money to pay for same: 5 street lights on Cowell Street and 1 street light on Shepard Street at Route 1.

UNANIMOUS VOTE

ARTICLE 8: Motion by John O’Neil, seconded by Peter Galligan to accept Article 8 as printed—To see if the Town will vote the following Amendment Number Six to Agreement for Regional School District, Towns of Norfolk, Plainville and Wrentham:

To amend the Agreement entered into between the Town of Norfolk, Plainville and Wrentham, Massachusetts, under which the King Philip Regional School District was established and now operates as follows:

To amend Section I (A) (B) (C) (D) and (F) so that all members of the Committee shall be “Elected Members” and no members of the Committee shall be “Appointed Members” effective with the annual elections of 1985.

David Lomasney questioned reason for the article and also the wording of “appointed members”, stating that if a vacancy is caused, an appointment must be made. Moderator asked the advice of Attorney Lee, who advised that a change must be made in the agreement.

Motion made by John O’Neil, seconded by David Lomasney to table this article until a future town meeting.

On advice of Attorney Lee, motion was made by Robert Hartnett, seconded by Richard Silveira that Article 8 be postponed until after Article 58 of the Annual Town Meeting.

At 7:56 P.M. the Annual Town Meeting was recessed by the Moderator until the completion of the Special Town Meeting.

Annual Town Meeting was reconvened at 10:04 P.M.

ARTICLE 9: Lost for lack of a motion.

ARTICLE 10: To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended as follows:

Moderator	(Appropriated 84) \$25.00 per meeting	(Requested 85) \$25.00 per meeting
Town Clerk	12,434.00	13,442.41
Town Treasurer	5,565.00	7,748.00
Selectmen, Chairman	1,000.00	1,000.00
Second Member	1,000.00	1,000.00
Third Member	1,000.00	1,000.00

Board of Health,		
Each Member	200.00	1,000.00
Assessors, Chairman	1,500.00	1,500.00
Second Member	1,500.00	1,500.00
Third Member	1,500.00	1,500.00
Tax Collector	9,169.00	12,740.00
Water Commissioners,		
Chairman	350.00	450.00
Second Member	250.00	350.00
Third Member, Secretary	930.00	1,500.00
Constable	3.35/hr	3.35/hr
Tree Warden	3.35/hr	3.35/hr
Sewer Commissioners,		
Chairman	350.00	450.00
Second Member	250.00	350.00
Third Member, Secretary	600.00	600.00

or do or act in any manner relative thereto.

Motion by Ugo Bona, seconded by Joyce Warburton—the Finance Committee recommends and I so move, that this article be accepted as printed with the following amendments:

	Requested FY 85
Town Clerk	\$13,442.00
Town Treasurer	6,150.00
Board of Health, Each Member	200.00
Tax Collector	9,810.00
Water Commissioners, Chairman	350.00
2nd Member	250.00
3rd Member, Secretary	930.00
Sewer Commissioners	350.00
2nd Member	250.00
3rd Member, Secretary	600.00

Mrs. Parker relinquished the Chair to Town Clerk Kathleen Sandland at this time so that she could speak on her own behalf as Treasurer.

Motion by Kathleen Parker, seconded by C. Curtis Parker, that the Town Treasurer's salary be set at \$7,748. as requested on the Warrant.

Mrs. Parker explained the reasons for her request, stating the responsibilities of the position. Mr. Silveira spoke on Mrs. Parker's behalf stating her efficiency and professionalism. Mr. Sullivan questioned Mrs. Parker's background and qualifications, and upon hearing same, asked if the Finance Committee would revise its recommendation. Mrs. Warburton spoke in Mrs. Parker's behalf, but stated that the Finance Committee had to remain firm.

Amendment to Treasurer's Salary Passed

Motion by Marcia Benes, seconded by C. Curtis Parker—I move the following portion of Article 10 be accepted as printed on the Warrant—Board of Health, Each Member \$1,000.

Mrs. Benes explained the extended duties of the Board of Health as a basis for this request. Mr. Bona questioned the transfer mentioned from the Sanitary Inspector Fees to cover this salary increase, stating that he knew nothing of these monies being available. Question raised by Mrs. Gale as to why Selectmen's salaries could not be cut as they did not have Board of Health duties any longer.

Motion by Arthur Roy, seconded by Robert Root to amend the amendment to the section for Board of Health Salaries to read "Each Member \$500.00". Following considerable discussion, vote was taken on amendment to the amendment for \$500.00 each member was defeated, as was the amendment for \$1,000. for each member. Vote was doubted by Mr. Spadoni and count was requested.

Point of order called as the doubt came from someone outside the bounds for voting purposes.

Vote again doubted by James Downhill. Result of standing vote on the ament for \$1,000. each member

YES 34 NO 41

AMENDMENT DEFEATED

Motion by Georgette Plante, seconded by Arthur Roy to amend the Tax Collector's Salary to read \$12,740 as printed on the Warrant. Mrs. Plante explained the reason for her request was so that she could extend her hours due to the increased work load, and in so doing, bring in more revenue as she would have more time to follow up on unpaid bills. Mr. Holbrook stated that, while he did not question that the Tax Collector was doing a fine job, he could not recommend the monies for the increase.

Amendment to Tax Collector's Salary Defeated

The Tax Collector requested a standing vote which showed twenty nine in favor of the amendment, and forty two opposed.

ARTICLE 10 PASSED UNANIMOUSLY AS AMENDED

At 11:03 P.M., a motion was made by David Lomasney, seconded by Robert Hartnett to adjourn the Annual Town Meeting until Tuesday, April 10, 1984 at 7:30 P.M.

SO VOTED UNANIMOUSLY

MINUTES OF ADJOURNED SESSION OF ANNUAL TOWN MEETING

SECOND SESSION – APRIL 10, 1984

The adjourned session of the April 9th Annual Town Meeting was called to order at 7:30 P.M. in the auditorium of the Wood School by Moderator Kathleen Parker. Bounds of the hall and other rules remain the same as for previous session, with all motions and amendments to be in writing.

Counters appointed to the Moderator's right, Frances Hartnett and Marilyn Spadoni; to the Moderator's left, Kenneth Cox and Arthur Roy Jr.

Motion by Robert Hartnett, seconded by Richard Silveira—I move to allow Attorney Paul K. Plakias to speak at this Town Meeting.

SO VOTED

ARTICLE 11: Motion by Virginia Silveira, seconded by Donald Oppenheim to accept Article 11 as printed, with the following exceptions:

- (1) Article VI—Compensation Plan—Delete Section 6.11
- (2) Appendix A Wage & Compensation Plan A—Executive Level
Change base salaries as follows:

Fire Chief	\$29,200.
Water/Sewer Superintendent	22,791.
Administrative Assistant/Town Accountant	24,200.
- (3) Public Safety—Fire—figures in from negotiations as follows:

Deputy Chief	23,009.
Lieutenant	22,151.
Firefighter (in five steps)	
.....	\$15,728. 16,678. 17,903. 19,078. 20,279.
- (4) Section F. Public Needs
Delete merit raise for Dispatcher \$15,156.34
- (5) Section I. Inspection Annual Rate

Inspector of Animals & Salughter	\$200.
Inspector of Animals	350.
Inspector of Milk & Dairies	
Inspector of Milk, Dairies & Slaughter	

change to
change to

Motion by Robert Hartnett, seconded by William Clarke to amend Article 11—Wage & Compensation Plan A. Executive Level to read:

Police Chief	\$31,000.00	Annually
Fire Chief	28,400.00	Annually
Highway Superintendent	24,000.00	Annually
Water/Sewer Superintendent	22,800.00	Annually
Administrative Assistant	25,000.00	Annually
Executive Director-COA	15,560.00	Annually

Discussion followed with Reverend Hoyt speaking against the amendment, stating that the Police Chief had been given a notable raise while the Fire Chief had received much less. Mr. Hartnett explained that the Fire Chief had been given a larger raise last year than other Department Heads.

Mr. Spadoni stated that previous years should have no bearing on current percentage increases.

Mr. Roy urged support of the amendment stating that the Board of Selectmen, of which he was a member at the time, had checked with area town of similar make up, and stated that this brought the Chief into parity with other towns.

Vote on amendment to accept Section A—Executive Level of the Compensation Plan as printed on Warrant:

YES 48 NO 16

SECTION AMENDMENT CARRIED

Vote on Article 11: YES 68 NO 3

ARTICLE 11 PASSED AS AMENDED

Chair granted a recess at 8:05 at the request of the Finance Committee, in order to change the figures in Article 12 as necessary due to action taken on Article 11. Meeting reconvened at 8:30 P.M.

ARTICLE 12: Motion by Ugo Bona, seconded by Joyce Warburton—the Finance Committee recommends that the Town vote to raise and appropriate by borrowing or otherwise such sums of money as may be required to defray town charges for the Financial Year Ending June 30, 1985, and expressly for the following purposes to wit:

1. Public Library	\$ 20,115.00
Salaries	\$ 9,100.00
Expenses	11,015.00
(of which \$2,896.00 is State Aid to Libraries and 414.19 is from Dog Tags)	
2. Selectmen Administration	89,838.00
Salaries	49,106.00
Expenses	40,732.00
3. Board of Health	14,770.00
Salaries	600.00
Expenses	14,170.00
4. Building Inspector—Expenses	350.00
5. Wiring Inspector—Expenses	350.00
6. For Payment of Insurance—Town Schedule	49,775.00
(all from Revenue Sharing Funds)	
Group Insurance, Blue Cross/Blue Shield	92,820.00
7. Memorial Day Expenses	500.00
8. Heating & Maintenance of Town Office, Fire & Police Buildings	26,700.00
9. Zoning Board of Appeals—Expenses	1,400.00
10. Veteran's Benefits & Services	11,900.00
Salaries	1,200.00
Expenses	10,700.00
11. Street Lights—Expenses	50,500.00
12. Town Treasurer	11,948.00
Salary	7,748.00
Expenses	4,200.00
13. Interest on Loans & Maturing Debt—Expenses	92,056.00
(of which \$8,529.00 is Water Dept. Revenue)	
14. Maturing Debt—Expenses	106,369.00
(of which \$30,000.00 in Water Dept. Revenue)	
15. Finance Committee—Expenses	210.00
16. Town's Share of Norfolk County Retirement—Expenses	105,116.00
(All from Revenue Sharing Funds)	

17.	Town Clerk	17,542.00
	Salary	15,942.00
	Expenses	1,600.00
18.	Board of Registrars	4,645.00
	Salaries	1,300.00
	Expenses	3,345.00
19.	Assessors	30,268.00
	Salaries	28,668.00
	Expenses	1,600.00
20.	Tax Collector	15,860.00
	Salaries	10,510.00
	Expenses	5,350.00
21.	Fire and Ambulance Departments	271,615.00
	Salaries	238,765.00
	Expenses	27,500.00
	Equipment	5,000.00
	Out of State Travel	350.00
	(of which \$22,000.00 is from the ambulance reserve account)	
22.	Police Department	445,350.00
	Salaries	392,800.00
	Expenses	50,200.00
	Equipment	2,000.00
	Out of State Travel	350.00
23.	Dog Officer—Expenses	3,800.00
24.	Water Department	115,480.00
	Salaries	24,330.00
	Expenses	85,150.00
	Equipment	6,000.00
	(all from water department revenue)	
25.	Sewer Commissioners	37,250.00
	Salaries	1,200.00
	Expenses	36,050.00
	(all from sewer department revenue)	
26.	Highway Department	188,438.00
	Salaries	128,288.00
	Expenses	60,150.00
	Equipment	—0—
27.	Snow Removal	40,000.00
28.	Tree Warden	3,000.00
29.	Town Forest Committee	—0—
30.	Park Department	22,381.00
	Salaries	11,947.00
	Expenses	10,434.00
31.	Support of Local Schools	\$1,179,327.00
	(of which \$4,435.54 is from Town Bldg Sewer Account	
	and 1,031.46 is from Insurance Claim Account)	
32.	Regional School District Committee Operating and Capital Costs	1,057,228.00
	(of which \$80,094.00 is from the FY84 Regional School Appropriation)	
33.	Industrial Development Commission	50.00
34.	Planning Board—Expenses	400.00
35.	Conservation Commission—Expenses	700.00
36.	Civil Defense—Expenses	450.00
37.	Personnel Board—Expenses	500.00
38.	By-Law Review Committee—Expenses	50.00

39. Sealer of Weights and Measures—Expenses	100.00
40. Historical Commission—Expenses	1,690.00
41. Council on Aging	39,000.00
Salaries	28,700.00
Expenses	10,300.00
42. Town Accountant—Expenses	350.00
43. Industrial Development Financing Authority	50.00
44. Capital Expenditures Planning Committee	75.00
45. Computer Study Committee	—0—
46. Data Processing	3,000.00

Motion by William Clegg, seconded by William Fennessy—I move to amend Section 30 of Article 12 for Park Department to read—for Park Department, Salaries & Expenses \$25,081.00.

Mr. Roy pointed out that by law, salaries and expenses must be separate. Mr. Clegg presented breakdown of \$11,947.00 for Salaries and \$12,134.00 for Expenses.

Mr. Bona explained where the Finance Committee had cut the budget and Mr. Clegg defended his amendment, stating the need for a tractor/lawn mower, as area is too large to mow with the present hand mower (power operated).

Mrs. Fluck asked the Selectmen if there was a possibility of a Special Town Meeting in the near future, where the money could be requested, and Mr. Felix replied that there was a good possibility.

Amendment to Section 30 of Article 12 was defeated.

Vote was doubted, standing vote requested. Result of vote — YES 28 NO 45.
Section 30 amendment lost

ARTICLE 12 PASSED AS AMENDED
(with no totals given)

The Chair declared a fifteen minute recess at 9:26 P.M.

Meeting reconvened at 9:50 P.M. Quorum count was requested, which showed seventy four voters present.

Motion by Ugo Bona seconded by David Lomasney, that the Town vote to accept Article 12 as moved for a total appropriation of \$4,153,316.00, of which \$154,891.00 is from Revenue Sharing,
3,696,294.00 is from Taxation
2,896.00 is from State Aid to Libraries
414.19 is from Dog Tax
298,820.00 is from Transfers

Motion by Ugo Bona, seconded by Joyce Warburton to drop the taxation figure as it is not really all from taxation but from various sources.

Motion by Richard Silveira, seconded by Robert Hartnett, to amend the amendment to read—I move that the Town vote to accept Article 12 as moved for a total appropriation of \$4,153,316, of which

154,891.00 is from Revenue Sharing
298,820.00 is from Transfers
2,896.00 is from State Aid to Libraries
414.19 is from Dog Tax and
3,696,294.81 is from State & Local Receipts and Taxation.

ARTICLE 12 PASSED AS AMENDED WITH TOTALS by UNANIMOUS VOTE

Request received from John O'Neil, and seconded to reconsider vote taken on Article 8 of Annual Town Meeting (Monday session)

Mr. Lomasney questioned need for this procedure.

Vote on motion for reconsideration YES 44 NO 7

MOTION CARRIED

Motion by John O'Neil, seconded by Robert Hartnett to consider Article 8 as the next order of business.

SO VOTED

ARTICLE 8: Motion by John O'Neil, seconded by Patrice Giovanoni to accept Article 8 as printed:—To see if the Town will vote the following: Amendment Number Six to Agreement for Regional School District, Towns of Norfolk, Plainville and Wrentham:

To amend the Agreement entered into between the Towns of Norfolk, Plainville and Wrentham, Massachusetts, under which the King Philip Regional School District was established and now operates as follows:

To amend Section I (A) (B) (C) (D) (E) and (F) so that all members of the Committee shall be "Elected Members" and no members of the Committee shall be "Appointed Members" effective with the annual elections of 1985.

UNANIMOUS VOTE

ARTICLE 13: Motion by Bruce Hastings, seconded by Robert Hartnett to accept Article 13 as printed—Please refer to article on warrant.

Mr. Hastings gave the report of the Planning Board as follows:

"On April 6, 1984, the Planning Board held a public hearing regarding the proposed re-zoning from a current RB to CA zone, on a parcel of land 5.11 (five and eleven one hundredths) acres on the northern side of Interstate 495 and bordering the Town of Wrentham. Pacella Brothers submitted the request.

It was noted at the hearing that the Town of Wrentham will be asked to rezone a larger amount of acreage abutting these 5.11 acres to a similar zone. One abutting landowner was present and voiced no objections to the change, and there were no objections from the floor.

(signed) Bruce Hastings, Chairman"

Mr. Hastings explained briefly what could be permitted by this rezoning and Attorney Plakias gave a brief summary of the reason for the re-zoning request. Mr. Plakias showed a map of the area in question which was left with the Planning Board. In reply to question by Mr. Spadoni, Mr. Plakias stated that disapproval of this article would not help his client's project, but definitely would not stop it. (2/3 vote required)

YES 56 NO 0

UNANIMOUS VOTE

A quorum count was requested, and count showed there were sixty five voters present.

ARTICLE 14: Motion by Paul Spadoni, seconded by Richard Silveira to accept Article 14 as printed. Please refer to article on warrant.

There followed considerable discussion as to the percentage of increase this allowed.

Motion made by Arthur Roy, seconded by Donald Colley to amend Article 14 to read—that the Board of Selectmen study the fees of other area town's wiring inspectors, and report back to the Town at the next Special or Annual Town Meeting.

Amendment defeated by vote of 33 to 17.

Vote on original article—YES 33 NO 16, and the Moderator cast a vote in the affirmative making 34 in favor.

ORIGINAL MOTION CARRIED

On motion by Ray Felix, seconded by Robert Hartnett, the meeting was adjourned at 10:58 P.M. until Tuesday, April 17, 1984 at 7:30 P.M.

Total of 86 voters checked in for this session.

MINUTES OF ANNUAL TOWN MEETING – APRIL 17, 1984 – THIRD SESSION

(Adjourned from 4/9 to 4/10 to 4/17)

The third session of the April 9, 1984 Annual Town Meeting, adjourned from April 10th was held in the auditorium of the Wood School on April 17, 1984. Meeting was called to order at 7:45 P.M. with a total number of 77 voters checked into the hall for the evening.

Moderator stated that the bounds of the hall for voting purposes were the seats set up on the floor of the auditorium, all other persons to be seated in the bleachers.

Counters appointed to the Moderator's right were Patricia Walls and Marilyn Spadoni; to the left, Kenneth Cox and Peter Brock.

Ballot Box Officers in case of a ballot vote to be Mrs. Sandland and Mrs. Clarke, and all motions and amendments must be in writing.

ARTICLE 15: Lost for want of a motion.

ARTICLE 16: Motion by Ugo Bona seconded by Joyce Warburton—the Finance Committee recommends and I so move, that the Town vote to raise and appropriate the sum of \$7,500.00 for the purpose of improving drainage, such sum to be expended under the direction of the Highway Superintendent, such monies to come from taxation.

UNANIMOUS VOTE

ARTICLE 17: Motion by David Swanson, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$40,000.00 to improve and upgrade town roads, such sum to be expended under the direction of the Highway Superintendent; such monies to come from taxation.

UNANIMOUS VOTE

ARTICLE 18: Lost for lack of a motion.

ARTICLE 19: Motion by John Hartshorn, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$1,650.00 for Plainville's share and support for the South Norfolk County Association for Retarded Citizens, Inc. (SNCARC) for Fiscal Year 1985, such monies to come from taxation.

UNANIMOUS VOTE

ARTICLE 20: Lost for lack of a motion.

ARTICLE 21: Lost for lack of a motion.

ARTICLE 22: Motion by Joyce Warburton, seconded by David Swanson—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$1,294.11 for the control of Insects & Dutch Elm Disease, of which \$594.11 is for Insect Pest Control and \$700.00 is for Dutch Elm Disease, as provided by Chapter 132, Section 14 of the General Laws, and to be expended under the direction of the Moth Superintendent; such monies to come from taxation.

UNANIMOUS VOTE

Mr. O'Neil questioned the balance in this account.

ARTICLE 23: Motion by Ugo Bona seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$500.000 for the normal repairs and maintenance of the town-owned building known as the Scout House on Spring Street; such monies to come from taxation.

UNANIMOUS VOTE

ARTICLE 24: Motion by Wallace Mathews, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$10,000.00 for town funds to be used in conjunction with and in addition to any funds allotted by the Commonwealth and/or County for the construction, reconstruction and improvement of Town roads; such monies to come from taxation.

Mr. O'Neil asked what the difference was between this article and Article 17, and also requested the balance remaining in the account.

UNANIMOUS VOTE

ARTICLE 25: Lost for lack of a motion.

ARTICLE 26: Motion by Joyce Warburton, seconded by Ugo Bona—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$7,500.00 for the Reserve Fund to provide for unforeseen expenses as authorized by Section 6, Chapter 40 of the Mass. General Laws; such monies to come from taxation.

Mr. O'Neil requested the balance in this account, and Mr. Bona explained that this is not a revolving account.

UNANIMOUS VOTE

ARTICLE 27: Lost for lack of a motion.

ARTICLE 28: Motion by Rita Watson, seconded by Kenneth Wambolt—I move that no action be taken on this article at this time.

SO VOTED UNANIMOUSLY

ARTICLE 29: Motion by David Swanson, seconded by Joyce-Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of up to \$65,000.00 for the purchase of equipment and renovations for the Mutual Dispatching Center for the Police and Fire Departments; such monies to be raised by taxation and such sum to be reduced by any monies received through a grant.

Mr. Sandland requested five minutes leave to set up slide equipment for use in explaining the article, which the Moderator granted.

Meeting reconvened and a slide demonstration was presented, followed by a question and answer period.

Mrs. Silveira questioned grants available, and Chief Sandland explained that in order to qualify, money would have to be spent on equipment that they were not planning to purchase.

Motion by Chief Sandland, seconded by Robert Hartnett to amend Article 29 to read: “the town vote to raise and appropriate \$65,000.00 for the purchase of equipment and renovations for the Mutual Dispatching Center, such monies to be raised by taxation.”

Mrs. Warburton questioned reason for amendment, and Attorney Lee explained that “up to \$65,000.” does not really specify any amount.

Amendment and second were withdrawn and motion made by Robert Hartnett, seconded by Wallace Mathews to amend Article 29 to read: “The Town vote to raise and appropriate \$65,000.00 for the purchase of equipment and renovations for the Mutual Dispatching Center, such monies to be raised by taxation, and such sum to be reduced by any monies received through a grant.”

UNANIMOUS VOTE

ARTICLE 30: Mr. Lomasney asked for explanation, and Mr. Bona and Mr. Marshall explained that this article was not intended to be placed on the warrant.

Article 30 lost for lack of a motion.

ARTICLE 31: Motion by Debra Tucker, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$22,000.00 for the purchase of two police cruisers and related equipment, such monies to come from Revenue Sharing.

UNANIMOUS VOTE

ARTICLE 32: Mr. Hartnett explained that this article had been on the warrant for the Special Town Meeting. It had been placed on the Annual Town Meeting Warrant before it had been determined that there would be a Special.

Article 32 lost for lack of a motion.

ARTICLE 33: Motion by Ugo Bona, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$3,000.00 to fund prior year’s expenses of the Police Department, such monies to come from taxation.

Mr. Bona explained that the cost is to cover medical expenses for the late Edward Reilly, a sergeant on the force, expenses being from 1981–1982. Chief Sandland explained that this non-payment was not due to negligence but to legal matters.

Moderator explained that when dealing with prior years monies, a 4/5 vote is required.

Standing vote – UNANIMOUS IN FAVOR

ARTICLE 34: Motion by Chief Sandland, seconded by Robert Hartnett, that Article 34 be accepted as printed.

Motion by Chief Sandland, seconded by Robert Hartnett to amend motion to read “I move that no action be taken on Article 34”.

UNANIMOUS VOTE

ARTICLE 35: Motion by Chief Sandland, seconded by Robert Hartnett, that Article 35 be accepted as printed. Following explanation by Chief Sandland of need for funds by realization of none being available,

MOTION WAS DEFEATED

ARTICLE 36: Motion by Joyce Warburton, seconded by David Swanson—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$10,000.00 for the purchase of a sand spreader for the Highway Department's use, such monies to come from taxation.

UNANIMOUS VOTE

ARTICLE 37: Motion by Robert Hartnett, seconded by Virginia Silveira that Article 37 be accepted as printed.

Mr. Hartnett explained that this request has come in for the past several years too late to put on the warrant. This year it came in within the time to be submitted.

Mr. Bona explained that the Finance Committee had received no breakdown as to how many Plainville residents made use of this program, and that was the reason the Finance Committee had not recommended this article.

MOTION DEFEATED

ARTICLE 38: Lost for lack of a motion.

ARTICLE 39: Motion by John Hartshorn, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$17,000.00 for the purchase of a one-ton, all wheel drive dump truck to be used by the Highway Department; such monies to come from taxation.

UNANIMOUS VOTE

ARTICLE 40: Chief Sandland explained the article, but again realizing the lack of monies available, no motion was made.

Article 40 lost for lack of a motion.

ARTICLE 41: Article explained—lost for want of a motion.

ARTICLE 42: Motion by Wallace Mathews, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate a sum of \$5,000.00 for the purchase of a breathalyzer, such monies to come from taxation.

UNANIMOUS VOTE

ARTICLE 43: Motion by Terrance Holbrook, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$4,850.00 to fund vocational education as provided for in Chapter 74 of the General Laws of Massachusetts, said sum to be expended under the direction of the Plainville School Committee; such monies to come from taxation.

It was explained that this funding is for courses that are not offered at King Philip Regional High School.

UNANIMOUS VOTE

ARTICLE 44: Motion by Ugo Bona, seconded by David Swanson that no action be taken on this article.

UNANIMOUS VOTE

ARTICLE 45: Motion by Ugo Bona, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate a sum of \$3,200.00 to purchase fire hose and fittings for the Fire Department, said sum to be expended under the direction of the Fire Chief; such monies to come from taxation.

UNANIMOUS VOTE

At 9:30 Moderator declared a fifteen minute recess, asking voters to please not leave the hall as the quorum might then be lost.

Meeting reconvened at 9:42 P.M.

ARTICLE 46: Motion by Robert Hartnett, seconded by Richard Silveira that Article 46 be accepted as printed—to see if the Town will vote to allow the Board of Selectmen to enter into one or more Municipal Agreements with the Towns of Wrentham & Foxboro concerning watershed management and in lake restoration techniques within Lake Mirimichi and Turnpike Lake.

SO VOTED

ARTICLE 47: Motion by Rita Watson, seconded by Peter Thorbahn—I move that no action be taken on this article at this time.

SO VOTED UNANIMOUSLY

ARTICLE 48: Motion by Rita Watson, seconded by Robert Hartnett that Article 48 be approved as printed, with the monies to come from the Stabilization Fund.

In reply to question by Mrs. Perry, Mr. Bona stated that he believes there is approximately \$95,000. left in the Stabilization Fund.

A 2/3 vote is required on monies transferred from the Stabilization Fund.

Result of vote: YES 60 NO 1 MOTION CARRIED

ARTICLE 49: Motion by Rita Watson, seconded by Robert Hartnett that no action be taken at this time.

SO VOTED UNANIMOUSLY

ARTICLE 50: Motion by Rita Watson, seconded by Ugo Bona that no action be taken at this time.

SO VOTED UNANIMOUSLY

✓ ARTICLE 51: Motion by John Hartshorn, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$9,000.00 to hire a library building planning consultant and to retain an architect to produce preliminary plans for a library facility, such monies to come from taxation.

Question raised as to whether since this was a smaller amount than had been requested on the warrant, was it going to be sufficient for the needs? The Library Trustees explained that the difference had been included in the budget.

MOTION CARRIED

ARTICLE 52: Lost for lack of a motion.

ARTICLE 53: Motion by Walter Burlingame, seconded by Robert Hartnett that Article 53 be accepted as read—such sum to be raised by bonding.

Mr. Matthews questioned the increase in water rates due to such bonding.

At this point, Mrs. Parker turned the Chair over to Mrs. Sandland so that she could speak on this article. Following Mrs. Parker's explanation, Mr. Burlingame withdrew his motion, and agreed to make a new motion changing "bonding" to "borrowing". Mr. Lomasney asked if a time frame was not necessary for borrowing, and Mrs. Parker agreed that this might be true.

At request of Mr. Hartnett, Mr. Marshall gave an explanation of this article, and a breakdown of the costs of the two separate parts of the article, as had been requested by Mr. Matthews.

Motion by Everett Skinner, seconded by David Lomasney to amend Article 53 as follows—I move that the Town raise the sum of \$65,000.00 for the purpose of cleaning and painting the water tank, said sum to be raised by borrowing for a period of five years.

Mr. Skinner, as former Water Superintendent, explained the need for this work.

Mr. Felix urged approval of article as printed on warrant to do the complete study. Mr. Matthews would rather put off any further study until the results of the Vyredox Study approved in January are in.

Vote on Amendment (2/3 vote required)

Results of vote — YES 60 NO 1 Needed to pass 41

ARTICLE 53 PASSED AS AMENDED

By way of explanation, Mrs. Parker explained that the first motion had been withdrawn and its sub-motion was never put on the floor.

ARTICLE 54: Motion by David Swanson, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to raise and appropriate the sum of \$4,000.00 to fund gate and hydrant repairs to the town water system; such monies to be transferred from the Route 106 and 152 Service Account.

UNANIMOUS VOTE

ARTICLE 55: Lost for lack of a motion.

ARTICLE 56: Lost for lack of a motion.

ARTICLE 57: Lost for lack of a motion.

ARTICLE 58: Motion by Wallace Matthews, seconded by Robert Hartnett—the Finance Committee recommends and I so move that the Town vote to authorize the Board of Selectmen to enter into a contractual agreement with the Southeastern Regional Planning & Economic Development District for participation in a shared planner program to assist the Planning Board, Board of Selectmen, Board of Health, Conservation Commission and other Committees and Officials, to raise and appropriate a sum of money not to exceed \$8,500.00 as the Town's share of said program to be expended under the supervision of the Planning Board, and to authorize the Board of Selectmen to apply for and accept on behalf of the Town any Federal or State funds which may become available to pay in part for said shared Planner's services, such monies to come from taxation.

In response to question as to who used these services in the past year, reply was that both the Planning Board & Conservation Commission had done so. Mr. O'Neil asked the balance in this account. Mr. Hartnett referred the question to Mr. Brothers, who stated that the balance was approximately \$6,000.00, as he did not have the books with him.

ARTICLE 58 PASSED UNANIMOUSLY

Motion made by Everett Skinner and seconded by Robert Hartnett to reconsider Article 55.

VOTE FOR RECONSIDERATION WAS UNANIMOUS

ARTICLE 55: (Reconsideration) Motion by Everett Skinner, seconded by Robert Hartnett that Article 55 be accepted as read—To see if the Town will vote to approve the revision of the Inter-municipal Agreement between North Attleboro and Plainville for the purpose of allowing an Intermediate Area Sewer Construction Agreement.

In response to question by Stephen Cobb, Mr. Skinner explained that was a necessary part of the sewer project.

Motion made by David Lomasney, seconded by Robert Hartnett to adjourn the Annual Town Meeting at 10:45 P.M.

SO VOTED

The Moderator adjourned the meeting with the request that people be aware that we did have to return to the Special Town Meeting for one article.

Respectfully submitted,

KATHLEEN M. SANDLAND
Town Clerk

Note: A tape recording of these proceedings is on file with the Town Clerk.



The Commonwealth of Massachusetts
DEPARTMENT OF THE ATTORNEY GENERAL

John W. McCormack State Office Building
One Ashburton Place, Boston, Massachusetts

FRANCIS X. BELLOTTI
ATTORNEY GENERAL

June 1, 1984

Kathleen M. Sandland
Town Clerk
Town of Plainville
Plainville, MA 02762

Dear Ms. Sandland:

I enclose the amendment to zoning by-laws adopted under Article 13 of the Warrant for the Plainville Annual Town Meeting held April 2, 1984, with the approval of the Attorney General endorsed thereon and on the zoning map pertaining to Article 13.

Very truly yours,

A handwritten signature in dark ink, appearing to read "H. F. O'Connell", written in a cursive style.

Henry F. O'Connell
Assistant Attorney General

TOWN OF PLAINVILLE

WARRANT

FOR A

SPECIAL TOWN MEETING

MONDAY, APRIL 9, 1984

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss.

To either of the Constables of the Town of Plainville.

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in elections and town affairs, to meet at the Beatrice H. Wood Elementary School Auditorium, South Street in said Town of Plainville at 8:00 P.M. on:

MONDAY, APRIL 9, 1984

then and there to act on the following articles, viz:

ARTICLE 1: To see if the Town will vote to amend Chapter III Zoning By-Laws of the Town of Plainville, Sections 3.3.6 and add a new definition to Section 4 — Definitions, as follows:

3.3.6 TEMPORARY AND PORTABLE SIGNS

Commercial and Industrial Zoned Areas

Temporary, (including portable), signs are prohibited except as hereinafter expressly described. Wherever placed, whether by permit or without the requirement for a permit, all shall conform to zoning set backs, show no moving or flashing lights, and be constructed to withstand strong winds.

1. Town departments, churches and church groups, public schools, civic and charitable organizations may, without application for permit make use of temporary signs.
2. Political signs may without application for permit, be placed, not to exceed one per candidate per lot, not earlier than three weeks before an election and not later than three days after.
3. Real estate signs for sale or rental of a building, space or real estate may be placed without application for permit. Such signs shall be removed not later than fourteen days after final sale, rental or lease of the property.
4. A construction sign, may be placed, without application for permit, not to exceed one per lot or project, to identify the building, owners, contractor, architect, financing source, etc. Such sign shall be removed within thirty days after occupancy or use of the facility.
5. Any business establishment may, without application for permit, paint or display temporary unlighted signs inside windows, all of which shall not exceed 30% of the window's area, for a period not to exceed thirty days.
6. A new business shall be granted, by application for permit by the building inspector in accordance with Sec. 1.3, the right to display one temporary sign for a period not to exceed fourteen days prior to opening and thirty days after opening. This permit is for one time use only and is not renewable. Specifications for said sign shall be approved by the building inspector.

7. Permits with an expiration date of not more than 60 days, for other temporary signs may be granted by the building inspector if he so deems that such signs are not contrary to the best interests of the town.

Presently existing, unlawfully placed, non-conforming temporary signs must be removed in conformance with section 1.8. There shall be no further display of such signs as a result of present or previous existence.

4.1 To add the following to the existing definitions:

Portable Sign — A wheeled or moveable vehicle or fixture, its primary intent being relocation from one place to another with a varying message display. A so-called Rent-A-Sign.

Temporary Sign — Any signboard, A-frame, placard or similar message bearing device not permanently fixed in position and intended for a limited period of display commonly less than sixty days. The words temporary sign include the words sign and portable sign.

or do or act in any manner relative thereto.

ARTICLE 2: To see if the Town will vote to amend Chapter 1, Section 4.9 to read as follows:

4.9 Every officer or board in charge of a department, and every committee of the Town, when authorized to purchase any supplies or property, or to do any public work, or erect, construct or repair any building, the cost of which exceeds Four Thousand (\$4,000.00) Dollars, shall make a written contract therefor; and before executing any such contract, shall invite proposals therefor by advertising in one or more newspapers circulated in the Town of Plainville, such notice or proposals to state the time and place for opening proposals, and reserving the right of such officer or board or committee to reject any or all bids or proposals, or do or act in any manner relative thereto.

Note: Approval of this article will increase the minimum bid requirement for Town Purchases from \$1,000.00 to \$4,000.00, and will place our By-Laws in conformity with State purchasing requirements.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$19,431.00 for the purpose of funding salary requirements during Fiscal Year 1984 for the following departments:

Library	\$ 250.00
Selectmen	900.00
Police Department	6,500.00
Fire Department	7,800.00
Highway Department	2,100.00
Water Department	408.00
Council on Aging	515.00
Assessors	435.00
Town Clerk	240.00
Tax Collector	176.00
Town Treasurer	107.00

or do or act in any manner relative thereto.

ARTICLE 4: To see if the Town will vote to transfer from the Ambulance Reserve Account the sum of \$40,000.00 for the purchase of a new ambulance for the Fire Department. Said sum to be expended under the direction of the Chief of the Fire Department, or do or act in any manner relative thereto.

ARTICLE 5: To see if the Town will vote to purchase a new tanker/pumper equipped for the Fire Department, and raise a sum sufficient, and to determine the manner of raising and appropriating the said sum. Said sum to be expended by and under the direction of the Chief of the Fire Department, or do or act in any manner relative thereto.

ARTICLE 6: To see if the Town will vote the following addition to Chapter I, Section XVII of the Town By-Laws:

17.3 The Water Commissioners, may as necessity requires, restrict the use of water, by enacting a "WATER BAN." Any person found to be violating said water ban, shall suffer a fine not to exceed \$20.00 per offense, pursuant to the provisions of the Massachusetts General Laws, Chapter 40, §21D, or do or act in any manner relative thereto.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$220.72 for the purpose of funding prior year's balances in the following accounts:

Veterans Assessment for Administrative Expense	\$186.74
Sale of dogs due County	6.00
Meals Taxes	27.98

or do or act in any manner relative thereto.

ARTICLE 8: To see if the Town will vote to raise, appropriate or transfer the sum of \$14,000.00 to be expended by and under the direction of the Board of Assessors for the purpose of recertifying the assessed values of the Town for Fiscal Year 1985 or do or act in any manner relative thereto.

ARTICLE 9: To see if the Town will vote to transfer a sum of money from the special account established for landfill receipts and to distribute that sum of money in accordance with Article 2 as voted by the Town at the June 20, 1983 Special Town Meeting, or do or act in any manner relative thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate \$150.00 for the purpose of funding the expenses of the 1984 Memorial Day parade and exercises, or do or act in any manner relative thereto.

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hand this 5th day of March in the year of our Lord one thousand nine hundred and eighty-four.

A true copy, Attest:

198



Ray P. Felix
Robert E. Hartnett
Arthur W. Roy, Jr.
Selectmen of Plainville

Constable

MINUTES OF THE SPECIAL TOWN MEETING

APRIL 9, 1984 – 1st SESSION

The Special Town meeting within the Annual Town Meeting for the Town of Plainville was called to order at 8:00 P.M. on April 9, 1984 in the auditorium of the Wood School. Following the reading of the warrant the Moderator established the bounds of the hall and the rules to be the same as those in effect for the Annual Town Meeting. Counters remained the same.

ARTICLE 1: To see if the Town will vote to amend Chapter III Zoning By-Laws of the Town of Plainville, Sections 3.3.6 and add a new definition to Section 4—Definitions, as follows:

3.3.6 TEMPORARY AND PORTABLE SIGNS

Commercial and Industrial Zoned Areas

Temporary, (including portable) signs are prohibited except as hereinafter expressly described. Wherever placed, whether by permit or without the requirement for a permit, all shall conform to zoning set backs, show no moving or flashing lights and be constructed to withstand strong winds.

1. Town departments, churches and church groups, public schools, civil and charitable organizations may, without application for permit make use of temporary signs.
2. Political signs may without application for permit, be placed, not to exceed one per candidate per lot, not earlier than three weeks before an election and not later than three days after.
3. Real estate signs for sale or rental of a building, space or real estate may be placed without application for permit. Such signs shall be removed not later than fourteen days after final sale, rental or lease of the property.
4. A construction sign may be placed, without application for permit, not to exceed one per lot or project, to identify the building, owners, contractor, architect, financing source, etc. Such sign shall be removed within thirty days after occupancy or use of the facility.
5. Any business establishment may, without application for permit, paint or display temporary unlighted signs inside windows, all of which shall not exceed 30% of the window's area, for a period not to exceed thirty days.
6. A new business shall be granted, by application for permit by the building inspector in accordance with Sec. 1.3, the right to display one temporary sign for a period not to exceed fourteen days prior to opening and thirty days after opening. This permit is for one time use only and is not renewable. Specifications for said sign shall be approved by the building inspector.
7. Permits with an expiration date of not more than 60 days, for other temporary signs may be granted by the building inspector if he so deems that such signs are not contrary to the best interest of the town.

Presently existing, unlawfully placed, non-conforming temporary signs must be removed in conformance with section 1.8. There shall be no further display of such signs as a result of present or previous existence.

4.1 To add the following to the existing definitions:

PORTABLE SIGN—A wheeled or moveable vehicle or fixture, its primary intent being relocation from one place to another with a varying message display. A so-called Rent-A-Sign.

TEMPORARY SIGN—Any signboard, A-frame, placard or similar message bearing device not permanently fixed in position and intended for a limited period of display commonly less than sixty days. The words temporary sign include the words sign and portable sign

or do or act in any manner relative thereto.

Motion by Lee Sullivan, seconded by Patrice Giovanoni to accept Article 1 as printed. Mr. Hastings gave report of the Planning Board on this article as follows:

On March 30, 1984, the Planning Board held a public hearing regarding the Zoning Board of Appeal's proposed regulations regarding portable signs in the town. It was noted that the Chief of Police was in favor of the regulations due to problems of signs being blown over causing possible traffic problems and problems caused by the use of extension cords to illuminate the signs. There were no objections voiced from those in attendance.

Bruce Hastings, Chairman

Following discussion question was called. Vote on call for question –

YES 115 NO 1 QUESTION CALLED

Result of vote on Article 1 as printed–

YES 115 NO 2 SO VOTED

ARTICLE 2. Motion by Robert Hartnett, seconded by Richard Silveira—I move that the Town vote to amend Chapter I, section 4.9 to read as follows:

4.9 Every officer or board in charge of a department, and every committee of the Town, when authorized to purchase any supplies or property, or to do any public work, or erect, construct or repair any building, the cost of which exceeds Two Thousand (\$2,000.00) Dollars, shall make a written contract therefor; and before executing any such contract, shall invite proposals therefor by advertising in one or more newspapers circulated in the Town of Plainville, such notice or proposals to state the time and place for opening proposals, and reserving the right of such office or board or committee to reject any or all bids or proposals.

Mrs. Fluck questioned reason for change from \$4,000. of original article which would have been in conformity with state. Mr. Hartnett explained that it had always been the policy to remain at 1/2 the state bid, and therefore Selectmen had gone with the \$2,000. limit.

Result of vote — YES 104 NO 10 Required to pass 76 MOTION CARRIED

ARTICLE 3: Motion by Robert Hartnett, seconded by Ray Felix to amend Article 3 to read: I move that the Town vote to raise and appropriate the sum of \$15,701.00 for the purpose of funding salary requirements during Fiscal Year 1984 for the following departments:

Library	\$ 250.00
Selectmen	793.00
Police Department	6,500.00
Fire Department	6,800.00
Water Department	408.00
Council on Aging	515.00
Assessors	435.00

and transfer the sum of \$2,000.00 from the FY84 Highway Department Salary account, \$5,000.00 from the FY84 Interest on Maturing Debt account, and \$8,701.00 from the Water Service Renewal Account.

Motion by Ugo Bona, seconded by Robert Hartnett to amend motion to read “and transfer the sum of \$5,701.00 from the FY84 Snow Removal Account and \$10,000.00 from the FY84 Interest on Maturing Debt Account

After some discussion, the amended motion

CARRIED

ARTICLE 4: Motion by Debra Tucker, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to transfer up to the sum of \$40,000.00 from the Ambulance Reserve account to fund the purchase of a new ambulance for the Fire Department, said sum to be expended under the direction of the Chief of the Fire Department.

SO VOTED

ARTICLE 5: Motion by Robert Hartnett, seconded by Ugo Bona that the Town vote to take no action on this article.

SO VOTED

ARTICLE 6: Motion by Walter Sandland, seconded by Robert Hartnett to accept Article 6 as printed—To see if the Town will vote the following addition to Chapter I Section XVII of the Town By-Laws:

17.3 The Water Commissioners, may as necessity requires, restrict the use of water, by enacting a “WATER BAN”. Any person found to be violating said water ban, shall suffer a fine not to exceed \$20.00 per offense, pursuant to the provisions of the Massachusetts General Laws, Chapter 40, Section 21D

There was some discussion, and Chief Sandland explained that any restrictions would be determined and set by the Water Commissioners.

Result of vote — YES 107 NO 6 Needed to pass 76 MOTION CARRIED

ARTICLE 7: Motion by Ugo Bona, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to transfer from the Tax Collector’s and Treasurer’s Office Window FY83 Account, the sum of \$114.00, from the Railroad Pension Account the sum of \$100.00 and from the Police Cruisers FY84 Account the sum of \$6.72 for a total of \$220.72 to fund prior year’s balances in the following accounts:

Veterans Assessment for Administrative Expense	\$186.74
Sale of dogs due County	6.00
Meals Taxes	27.98

When working with prior year’s balances a 9/10 vote is required. Result of standing vote—

YES 119 NO 1 Required for passing 108 MOTION CARRIED

The Chair declared a ten minute recess at 9:30 P.M.

Special Town Meeting was reconvened at 9:43 P.M.

ARTICLE 8: Motion by Joyce Warburton, seconded by Ugo Bona—the Finance Committee recommends and I so move that the town vote to fund the sum of \$14,000.00 to be expended by and under the direction of the Board of Assessors for the purpose of recertifying the assessed values of the Town for Fiscal Year 85, such sum to be transferred from the following accounts:

Overlay Surplus	\$9,000.00	George St. Well	\$101.39
Valuation Booklets	1,199.27	Insurance Claim	79.04
Water/Sewer Pickup	794.05	Fire Dept. Radios	35.77
Overhead Doors	679.80	Police Cruisers	24.35
Street Sweeper	615.00	Wood School Sewer	.53
Stabilization	1,470.80		

David Lomasney raised the point that he believed that monies could be transferred from the stabilization Fund only at Annual Town Meeting, except for schools, which could be done at anytime.

Motion by David Lomasney, seconded by Arthur Roy, to amend motion by changing the amount from Stabilization to be from the King Philip Roof Account.

SO VOTED

ARTICLE 9: Motion by Everett Skinner, seconded by Richard Silveira to postpone this article until the last day of the Annual Town Meeting.

When questioned as to the reason for this action, Mr. Skinner replied that as the Town was in negotiations at this time, there was a good possibility that they could have more information by that date.

SO VOTED

ARTICLE 10: Motion by John Hartshorn, seconded by Joyce Warburton—the Finance Committee recommends and I so move that the Town vote to transfer from the Town Pool Painting Account the sum of \$150.00 to fund expenses of the FY84 Memorial Day Parade and Exercises.

SO VOTED

Motion by Robert Hartnett, seconded by Richard Silveira to adjourn the Special Town Meeting until the completion of business of the Annual Town Meeting.

SO VOTED

The meeting was adjourned in this manner at 10:04 P.M.

Respectfully submitted,

KATHLEEN M. SANDLAND
Town Clerk

MINUTES OF SPECIAL TOWN MEETING, APRIL 17, 1984

Adjourned from April 9, 1984

The reconvened session of the Special Town Meeting of April 9, 1984 was called to order at 10:45 P.M. on motion by Robert Hartnett, seconded by Richard Silveira.

ARTICLE 9: It was explained that no further information had become available.

Article 9 lost for lack of a motion.

Mr. Felix extended his thanks to all voters for their patience and perserverance, so that Town Meeting could be completed. Mr. Bona added his appreciation to that of Mr. Felix.

On motion by Ray Felix, seconded by Robert Hartnett, and so voted, the Moderator adjourned the Special Town Meeting at 10:47 P.M.

Respectfully submitted,

KATHLEEN M. SANDLAND
Town Clerk

Note: A tape recording of these proceedings is on file with the Town Clerk.



THE COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF THE ATTORNEY GENERAL

JOHN W. MC CORMACK STATE OFFICE BUILDING
ONE ASHBURTON PLACE, BOSTON 02108

FRANCIS X. BELLOTTI
ATTORNEY GENERAL

June 1, 1984

Kathleen M. Sandland
Town Clerk
Town of Plainville
Plainville, MA 02762

Dear Ms. Sandland:

I enclose the amendment to zoning by-laws adopted under Article 1 of the warrant for the Plainville Special Town Meeting held April 9, 1984, with the approval of the Attorney General endorsed thereon.

Very truly yours,

A handwritten signature in dark ink, appearing to read "H. F. O'Connell".

Henry F. O'Connell
Assistant Attorney General

TOWN OF PLAINVILLE

W A R R A N T
For A
SPECIAL TOWN MEETING

Tuesday, June 19, 1984

at 7:30 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To Either of the Constables of Plainville:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville,

then and there to act on the following Articles, viz:

ARTICLE 1: To see if the Town will vote to raise and appropriate, or transfer from surplus or E & D, a sum of money to pay the Town's share of 50% of the total cost of replacing sections of the King Philip Junior High School roof over the cafeteria/shops area and the gym/auditorium area. Total cost of the District Town's share not to exceed \$90,000 in total, apportioned on the FY85 apportionment ratios which would be a maximum amount for the Town of \$28,224 or do or act in any manner relative thereto.

ARTICLE 2: To see if the Town will vote to approve the following amendments to the Personnel By-Law:

ARTICLE VI – COMPENSATION PLAN

6.11

A merit step will be established for the civilian dispatchers at the Plainville Police Department.

The minimum requirements for said merit step will be five years full-time continuous duty and written evaluation and recommendation of the Department Head/Heads.

Such merit step will not be considered automatic., or do or act in any manner relative thereto.

ARTICLE 3: To see if the Town will vote to approve amendments to the following Job Classification in Appendix A – Wage and Compensation – FY85:

A. Executive Level		
Fire Chief	31,108	Base

or do or act in any manner relative thereto.

ARTICLE 4: To see if the Town will vote to approve amendments to the following Job Classifications in Appendix A – Wage and Compensation – FY85:

F. PUBLIC NEEDS								
Dispatcher	D-1	40	11,351	12,142	12,935	13,727	14,766	15,156.34
G. SEASONAL								
Park Supervisor	X-1	weekly	230.00					
Lifeguard	X-2	weekly	190.00					
Arts and Crafts	X-3	hourly	4.65					
Maintenance Help	X-4	hourly	4.65					

or do or act in any manner relative thereto.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$4,100. for the purpose of funding salaries of the Park Department for FY85, or do or act in any manner relative thereto.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$4,000. to purchase a new lawn tractor for the Park Department, such sum to be expended under the direction of the Park Commissioners, or do or act in any manner relative thereto.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$500. for the purpose of providing funds for the Cable TV Committee for FY85, for expenses, including the purchase of tapes, or do or act in any manner relative thereto.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$12,700. for a DATAVOTE Election System, or similar system for use at Town elections, such sum to be expended under the direction of the Board of Selectmen, or do or act in any manner relative thereto.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$6,000. to supplement funds previously appropriated, to retain an architect to produce preliminary plans for a library facility, or do or act in any manner relative thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$1,000. to provide the Planning Board with clerical assistance for the recording and transcribing of minutes and correspondence, or do or act in any manner relative thereto.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$1,000. for the purchase of a camera and related equipment by the Police Department to provide license identification photographs for pistol permits and identification cards, or do or act in any manner relative thereto.

ARTICLE 12: To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow the sum of \$2,000. for the purpose of supplementing the Expense Account for the Police Department, or do or act in any manner relative thereto.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$23,000. for use by the Water Commissioners for the purpose of funding a Water Supply Planning Study, or do or act in any manner relative thereto.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$26,000. for use by the Water Commissioners for the purpose of funding a Water Distribution Planning Study, or do or act in any manner relative thereto.

ARTICLE 15: To see if the Town will vote to approve and ratify the action taken at the 1984 Annual Town Meeting authorizing the expenditure of funds during the fiscal year beginning July 1, 1984, from the Federal Revenue Sharing Program of the following amounts for the purposes indicated:

PURPOSE	AMOUNT
Town Insurance	\$ 49,775.00
County Retirement	105,116.00
Police Cruisers	22,000.00

or do or act in any manner relative thereto.

ARTICLE 16: To see if the Town will vote to rescind the vote taken at the Special Town Meeting of June 20, 1983, under Article 1 of the Warrant, discontinuing as a public way that part of Belcher Street bounded and described therein and authorizing the Board of Selectmen to convey all of the Town's right, title and interest in such land to such persons as the Board of Selectmen shall determine, or do or act in any manner relative thereto.

ARTICLE 17: To see if the Town will vote to discontinue as a public way that part of Belcher Street, bounded and described as follows:

Beginning at a point marked by a County bound on the northerly sideline of Belcher Street intersecting the Plainville-Foxborough Town Line; thence running

- | | |
|------------------|--|
| S. 01°-02'-47" E | On the Town line by Daniels Street (Foxborough, Mass.) thirty-one and 09/100 (31.09) feet; thence |
| S. 73°-44'-00" W | By Parcel "B", as shown on Plan of Land, entitled Plan of Land in Wrentham, Plainville and Foxborough, Mass., Scale 1" = 200', June 25, 1979, Norwood Engineering Co., Inc., Norwood, Mass." one thousand four hundred forty-four and 46/100 (1,444.46) feet; thence |
| N. 26°-23'-13" W | By Belcher Street, thirty and 46/100 (30.48) feet; thence |
| N. 73°-44'-00" E | By Parcels "F" and "A" on said Plan of Land, one thousand four hundred fifty-seven and 98/100 (1,457.98) feet to the point of beginning. |

Containing 43,537 square feet of land, more or less, according to said Plan of Land, or do or act in any manner relative thereto.

ARTICLE 18: To see if the Town will vote to authorize the Board of Selectmen to convey all of the Town's right, title and interest in that part of Belcher Street, bounded and described as follows which has been abandoned pursuant to Article 17 of this Warrant, to Laidlaw Waste Systems, Inc. on such terms and conditions as the Board of Selectmen shall determine to be in the best interest of the Town:

Beginning at a point, said point being S 73°-44'-00" W and One Hundred Thirty and 43/100 (130.43) feet from a County Bound on the Northerly Sideline of Belcher Street intersecting the Plainville-Foxborough Town Line; thence running

S 36°-54'-55" E	A distance of thirty-two and 06/100 (32.06) feet to the southerly sideline of Belcher Street; thence
S 73°-44'-00" W	By Parcel "B", as shown on Plan of Land, entitled "Plan of Land in Wrentham, Plainville and Foxborough, Mass., Scale 1" = 200', June 25, 1979, Norwood, Mass.," one thousand three hundred thirty-three and 50/100 (1,333.50) feet; thence
N 26°-23'-13" W	By Belcher Street, thirty and 48/100 (30.48) feet; thence
N 73°-44'-00" E	By Parcels "F" and "A" on said Plan of Land, one thousand three hundred twenty-seven and 55/100 (1,327.55) feet to the point of beginning.

Containing 39,917 square feet of land, more or less, according to said Plan of Land; or do or act in any manner relative thereto.

ARTICLE 19: To see if the Town will vote to rescind the vote taken at the Special Town Meeting of June 20, 1983, under Article 2 of the Warrant authorizing the Town to set aside in a special account for further appropriation in such amounts and for such purposes as the Town may determine and vote, any and all fees received by the Town, in accordance with the provisions of Chapter 111, Section 150A of the Massachusetts General Laws, for each ton of solid waste from outside the Town which is disposed of in the sanitary landfill in the Town operated by Laidlaw Waste Systems (Plainville), Inc., or do or act in any manner relative thereto.

ARTICLE 20: To see if the Town will vote to set aside in a special account for further appropriation, in such amounts and for such purposes as the Town may determine and vote, the proceeds from the sale by the Town to Laidlaw Waste Systems, Inc. of the land described in Article 18 of this Warrant and the funds received from said Laidlaw Waste Systems, Inc. by the Town in consideration of the execution of an Agreement by the Board of Selectmen with said Laidlaw Waste Systems, Inc. permitting the use of said land for landfill purposes subject to certain environmental conditions and limitations set forth therein, or do or act in any manner relative thereto.

ARTICLE 21: To see if the Town will vote to transfer a sum of money from the special account established for landfill receipts and to distribute that sum of money in accordance with Article 2 as voted by the Town at the June 20, 1983 Special Town Meeting, or do or act in any manner relative thereto.

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, Fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hands this 29th day of May in the year of our Lord one thousand nine hundred and eighty-four.

A true copy, Attest:

MINUTES OF SPECIAL TOWN MEETING

TUESDAY, JUNE 19, 1984

The Special Town Meeting was held in the auditorium of the Wood School on South Street, in Plainville, on Tuesday, June 19, 1984. Meeting was called to order at 7:39 P.M. by Moderator Kathleen Parker.

Bounds of the hall were set at being the chairs set up on the floor of the auditorium, with all non-voters being seated in the bleachers.

Counters appointed to the Moderator's right were Patricia Walls and Patrice Giovanoni; to the Moderator's left, Arthur Roy Jr. and Frederick Strong.

Ballot Box Officers in case of a ballot vote to be Mrs. Sandland assisted by Mrs. Clarke.

The Moderator directed that all motions and amendments must be in writing and all discussion be directed through the Chair.

Mrs. Parker asked for a moment of silence to reflect upon the business ahead for the evening.

Warrant for the Special Town Meeting was read.

Motion by Robert Hartnett, seconded by David Swanson—I move that Attorney John Lee, Attorney Michael Leon, Robert Brothers, James Marshall, William Costa, Robert Weimar and Patrick Hughes be allowed to speak at this Special Town Meeting.

UNANIMOUS VOTE

ARTICLE 1: Motion by Wallace Matthews, seconded by Joyce Warburton—The Finance Committee recommends, and I so move, that the Town vote to raise and appropriate the sum of \$28,244.00 to pay the town's share of 50% of the total cost to replace sections of the King Philip Junior High School roof over the Cafeteria/Shop area and the Gym/Auditorium area, such monies to come from the Stabilization Fund.

Mr. Hartnett pointed out a discrepancy in figures, the warrant reading \$28,224, motion requesting \$28,244. Mr. Matthews referred question to Mr. Costa, who confirmed that it was a typographical error in the motion and the correct amount should be \$28,224. Moderator took the liberty of correcting the figure.

Stabilization Fund transfers require a 2/3 vote. Result of standing vote on Article 1:

YES 78 NO 0 Needed to pass 52

MOTION CARRIED

ARTICLE 2: Motion by Virginia Silveira, seconded by David Swanson—The Personnel Board recommends and I so move that Article 2 be accepted as printed with the following figures added:

D. Dispatcher D-1 40 hrs — \$11,351, 12,142, 12,935, 13,727, 14,766, 15,156.34

Mr. Lomasney spoke in objection to this article in that it creates a sixth step.

Mr. Roy questioned why motion was directed to only Civilian Dispatchers in the Police Department. He does not feel there is enough control.

Mrs. Silveira deferred to Mr. Hartnett, of the Wage Negotiating Team.

Motion by Virginia Silveira seconded by Robert Hartnett to amend motion to delete figures, and accept article as printed.

Motion by Marsha Robbins, seconded by Arthur Roy to table until further information is gathered.

SO VOTED

ARTICLE 3: Motion by Edward Devine, seconded by David Swanson—I move the Town vote to approve amendments to the following job classification in Appendix A-Wage & Compensation-FY85:

A. Executive Level Fire Chief \$30,420. Base.

Mr. Devine explained that the survey done by the Selectmen was not based on similar department organization or responsibility. Mrs. Robbins questioned the percentage this increase represented. Percentage is a little over 12% according to Mr. Devine. Question raised by Mr. Holbrook as to whether holidays and incentive were included.

Mr. Lawrence Sanderson spoke in favor of motion.

Mrs. Silveira stated in reply to question by Mr. Swanson that the Personnel Board is not against this article.

Mr. Loew questioned the surveys taken—whether the one taken by the Selectmen or the one done by Chief Devine was correct. Mr. Hartnett responded and explained basis for the Board's survey. Mr. Loew also raised question of parity between the Fire Chief and Police Chief. Mr. Felix spoke against parity in general.

Mr. Devine argued that the length of time in Town should not vie with experience and service.

Mr. Loew called for question. Vote on calling question:

YES 93 NO 1 Needed to carry 62 QUESTION CALLED

Vote on motion: YES 73 NO 16 Needed 60 MOTION CARRIED

ARTICLE 4: Motion by William Clegg, seconded by Joyce Warburton—I move that the Town vote to approve amendments to the following Job Classifications in Appendix A—Wage and Compensation FY85:

G. SEASONAL --- 40 hours

Park Supervisor	X-1	Weekly	\$220.00
Lifeguard	X-2	Weekly	180.00
Arts & Crafts	X-3	Hourly	3.75
Maintenance Help	X-4	Hourly	3.75

Motion by Robert Hartnett, seconded by Marsha Robbins to see if the Town will vote to approve amendments to Section F—Public Needs, of the Compensation Plan for FY85 to read:

Dispatcher +-1 40 11,351. 12,142. 12,935. 13,727. 15,156.

Motion by Wallace Matthews, seconded by Joyce Warburton—to see if the Town will vote to approve amendments to the following job classification in Appendix A—Wage & Compensation FY85: F. Public Needs—Dispatcher D-1 40 11,351. 12,142. 12,935. 13,727. 15,156.34, or do or act in any manner relative thereto.

Mr. Matthews withdrew this motion and Mrs. Warburton agreed to withdraw her second.

Considerable discussion followed over Park Department increase, as to why it wasn't presented at April Town Meeting

Mr. Harrop spoke in favor of motion urging favorable vote immediately.

It should be noted here that the first motion relative to the dispatcher had been in six steps, and later motions had combined figures to only five steps.

Question called by Mr. Loew. Vote on calling question:

YES 86 NO 1 Needed to carry 58 CALL FOR QUESTION CARRIED

Vote on Article 4 as amended: UNANIMOUS IN FAVOR

ARTICLE 5: Motion by William Clegg, seconded by Ugo Bona—I move that the Town vote to transfer from the Town Pool Painting Account the sum of \$1,297.61, and from the King Philip Roof Account the sum of \$1,222.39 for a total of \$2,520. to fund salaries for the Park Department for FY85.

UNANIMOUS VOTE

ARTICLE 6: Motion by William Clegg, seconded by Robert Hartnett—I move the Town vote to raise and appropriate the sum of \$3,000. to purchase a new lawn tractor and related equipment for the Park Department, such sum to be expended under the direction of the Park Commissioners.

When it was pointed out that there was no indication of where the money was coming from, Mr. Clegg amended the motion to add “by borrowing, for a period of three years.” This motion was not seconded.

Motion by Robin Pollock, seconded by William Clegg, to amend motion to read “\$3,000. to be raised by taxation”.

Suggestion made by Mr. Bona to spend less money so it did not have to go out to bid.

Much discussion over sharing tractor between departments, to which Mr. Fredrickson was most negative, and no one from the School Department was present to give reply. Mr. Spadoni questioned just how flexible the tax limit was, after Mr. Lomasney made the statement that the money could be raised without changing the levy.

Question called. Vote on calling question:

YES 80 NO 1 Needed to pass 54 QUESTION CALL CARRIED

Vote on amendment was declared in favor but vote was questioned. Result of standing vote:

YES 72 NO 4 AMENDED MOTION CARRIED

ARTICLE 7: Failed for lack of a motion.

ARTICLE 8: Failed for lack of a motion.

ARTICLE 9: Motion by Claire Rork, seconded by Arthur Roy—I move the Town will vote to raise and appropriate the sum of \$6,000. to supplement funds previously appropriated, to retain an architect to produce preliminary plans for a library facility, such monies to be raised by taxation.

SO VOTED

Motion by Mr. Paul, seconded by Chief Devine to reconsider Article 7. Vote on reconsideration:

YES 35 NO 12 Needed to carry 36 MOTION FOR RECONSIDERATION FAILED

A new counter, Beverly Loew, was appointed to replace Frederick Strong.

ARTICLE 10: Motion by Thomas Watkins, seconded by Gail Watkins, that the Town vote to raise and appropriate by taxation, the sum of \$1,000. to provide the Planning Board with clerical assistance for the recording and transcribing of minutes and correspondence and other duties.

Following question as to what fiscal period this covered, the motion was changed by Mr. Watkins, seconded by Terrance Holbrook, to ad “for FY85”.

Mr. Thorbahn questioned if volunteer help had been considered, as he was afraid of setting a precedent, in that other boards need clerical help also.

ARTICLE 10 CARRIED

ARTICLE 11: Motion by Ugo Bona, seconded by Joyce Warburton—the Finance Committee recommends, and I so move, that the Town vote to raise and appropriate the sum of \$1,000. for the purchase of a camera and related equipment by the Police Department to provide license identification photographs for pistol permits and identification cards, such monies to be transferred from FY84 Police Department Salary Account.

SO VOTED

Quorum count called and taken, with 66 persons present.

Virginia Silveira replaced Patrice Giovanoni as a counter.

ARTICLE 12: Motion by Mel Santos, seconded by Joyce Warburton—the Finance Committee recommends, and I so move, that the Town vote to raise and appropriate the sum of \$2,000. for the purpose of supplementing the Expense Account for the Police Department for FY84, such monies to be transferred from the FY84 Police Department Salary Account.

SO VOTED

ARTICLE 13: Motion by Walter Coleman, seconded by Robert Hartnett—I move that the Town vote to raise and appropriate the sum of \$23,000.00 for use by the Water Commissioners for the purpose of funding a Water Supply Planning Study, such monies to be borrowed for a period not to exceed five years, and that \$5,000.00 be transferred from the Water Service Renewal Account to cover fiscal year 1985 principal and interest charges.

Mr. Coleman also requested at this point that James Marshall and Representatives from Camp Dresser & McKee be recognized. Overlay presentation was given and a brief explanation given of the needs for and description of the study requested.

Discussion followed, and Everett Skinner spoke in favor of the article.

SO VOTED

ARTICLE 14: Motion by Walter Burlingame, seconded by Robert Hartnett—I move that the Town vote to raise and appropriate the sum of \$26,000.00 for use by the Water Commissioners for the purpose of funding a Water Distribution Planning Study, such monies to be borrowed for a period not be exceed five years, and that \$5,000.00 be transferred from the Water Service Renewal Account to cover fiscal year 1985 principal and interest charges.

Again, overlay presentation and summary was given by Camp Dresser & McKee.

MOTION CARRIED

A quorum count again was called, and count showed sixty three persons present. The Moderator requested that voters please remain so business could be completed this evening, as the next date open for continuance was not until the middle of next week.

ARTICLE 15: Motion by David Swanson, seconded by Joyce Warburton—the Finance Committee recommends and I so move, that the Town vote to approve and ratify the action taken at the 1984 Annual Town Meeting authorizing the expenditures of funds during the Fiscal Year beginning July 1, 1984, from the Federal Revenue Sharing Program of the following amounts for the purposes indicated:

PURPOSE	AMOUNT
Town Insurance	\$ 49,775.00
County Retirement	105,116.00
Police Cruisers	22,000.00

UNANIMOUS VOTE

ARTICLE 16: Motion by Richard Silveira, seconded by Robert Hartnett—I move that the Town vote to rescind the vote taken at the Special Town Meeting on June 20, 1983, under Article 1 of the Warrant, discontinuing as a public way that part of Belcher Street bounded and described therein and authorizing the Board of Selectmen to convey all of the Town's right, title and interest in such land to such persons as the Board of Selectmen shall determine.

Mr. Silveira asked the Moderator's permission for the remaining articles to be discussed together, as all pertain to the Landfill negotiations. Mrs. Parker agreed with this method of discussion, but stated that votes would be taken separately on each article.

There followed a discussion period with questions answered by Mr. Silveira, Mr. Skinner and Attorney Michael Leon, the Attorney for the Landfill Negotiating Team. Mrs. Warburton questioned why this was being presented to the voters before all the information was complete. Mr. Skinner at this point turned questions over to Attorney Leon, who read the Memorandum of Agreement, signed this afternoon (6/19/84) by the Laidlaw Attorney and Mr. Leon.

Mr. Spadoni questioned who has control of monies from Landfill fees.

Mr. Holbrook asked to have the agreement read. Mr. Leon stated that the agreement had not actually been finalized, but he could give a summary. Mrs. Parker asked if the agreement could be made a part of these minutes, and Mr. Leon felt it would be better to wait for the final agreement to be completed, and then include that with minutes.

Question raised as to what happens if Laidlaw sells or goes bankrupt, and reply was that the agreement holds with the new company, and that there is a ten year coverage after closure.

Mrs. Watkins had some questions regarding agreement and negotiations which were answered apparently to her satisfaction.

In reply to the comment that Plainville has received nothing positive from the Landfill, it was pointed out that the Landfill does pay taxes to the Town. Mr. Lomasney stated that they are assessed for \$2,900,000. and are taxed on this amount.

Mrs. Benes feels that this agreement is the best we can get, and Mr. Bona stated that if the Committee is in favor of this agreement, then it must be acceptable.

Mr. Hartnett gave a brief resume of Attorney Leon's qualifications, stating that he was one of the top Environmental Lawyers in the State, and is associated with the law firm of Warner & Stackpole, which has a very prestigious standing. Question called, and vote on call showed:

YES 51 NO 1 Needed 36 QUESTION CALL CARRIED

Robin Pollock was appointed new counter to replace Beverly Loew.

Vote on Article 16 as moved by Mr. Silveira was UNANIMOUS IN FAVOR

ARTICLE 17: Motion by Robert Hartnett, seconded by Richard Silveira—I move that the Town vote to discontinue as a public way that part of Belcher Street, also known as Madison Street, bounded and described as follows:

Beginning at a point marked by a County bound on the northerly sideline of Belcher Street intersecting the Plainville–Foxborough Town Line; thence running

S. 01°–02'–47" E On the Town line by Daniels Street, (Foxborough, Mass.) thirty-one and 09/100 (31.09) feet; thence

S. 73°–44'–00" W By Parcel "B" as shown on Plan of Land, entitled "Plan of Land in Wrentham, Plainville and Foxborough, Mass., Scale 1" = 200", June 25, 1979, Norwood Engineering Co., Inc., Norwood, Mass." one thousand four hundred forty-four and 46/100 (1,444.46) feet; thence

N. 26°–23'–13" W By Belcher Street, thirty and 48/100 (30.48) feet thence

N. 73°–44'–00" E By Parcels "F" and "A" on said Plan of Land, one thousand four hundred fifty-seven and 98/100 (1,457.98) feet to the point of beginning.

Containing 43,537 square feet of land, more or less, according to said Plan of Land, and further vote that such discontinuance of a part of Belcher Street as a public way shall not take effect until and unless the Board of Selectmen shall enter into a written agreement with Laidlaw Waste Systems, Inc., providing for the sale to it of said land, or a part thereof, described for use as a sanitary landfill, the terms of such agreement to be negotiated on behalf of the town by a committee comprised of a member and alternate member from the Board of Health, from the Board of Selectmen, and the Landfill Study Committee, each of such member to be appointed by their respective Board or Committee.

SO VOTED UNANIMOUSLY

ARTICLE 18: Motion by Everett Skinner, seconded by Robert Hartnett—I move that the Town vote to authorize the Board of Selectmen to convey for an amount not less than \$1,000.00 all of the Town's right, title and interest in that part of Belcher Street, also known as Madison Street, bounded and described as follows which has been abandoned pursuant to Article 17 of this Warrant, to Laidlaw Waste Systems, Inc. on such terms and conditions as the Board of Selectmen shall determine to be in the best interest of the Town:

Beginning at a point, said point being S 73°-44'-00" W and One hundred thirty and 43/100 (130.43) feet from a County Bound on the Northerly Sideline of Belcher Street intersecting the Plainville-Foxboro Town Line; thence running

S 36°-54'-55" E A distance of thirty-two and 06/100 (32.06) feet to the southerly sideline of Belcher Street; thence

S 73°-44'-00" W By Parcel "B", as shown on Plan of Land, entitled "Plan of Land in Wrentham, Plainville and Foxborough, Mass., Scale 1" = 200', June 25, 1979, Norwood Engineering Co., Inc., Norwood, Mass.," one thousand three hundred thirty-three and 50/100 (1,333.50) feet; thence

N 26°-33'-13" W By Belcher Street, thirty and 48/100 (30.48) feet; thence

N 73°-44'-00" E By Parcels "F" and "A" on said Plan of Land, one thousand three hundred twenty-seven and 55/100 (1,327.55) feet to the point of beginning.

Containing 39,917 square feet of land, more or less, according to said Plan of Land, and further vote that such conveyance shall not be made until and unless the Board of Selectmen shall enter into a written agreement with Laidlaw Waste Systems, Inc. providing for the sale to it of said land for use as a sanitary landfill, the terms of such agreement to be negotiated on behalf of the Town by a committee comprised of a member and alternate members from the Board of Selectmen, from the Board of Health and from the Landfill Study Committee, each of such members to be appointed by his respective Board of Committee.

UNANIMOUS VOTE

ARTICLE 19: Motion by Robert Hartnett, seconded by Richard Silveira—I move that the Town vote to rescind the vote taken at the Special Town Meeting of June 20, 1983, under Article 2 of the Warrant authorizing the Town to set aside in a special account for further appropriation in such amounts and for such purposes as the Town may determine and vote, any and all fees received by the Town, in accordance with the provisions of Chapter 111, Section 150A of the Massachusetts General Laws, for each ton of solid waste from outside the Town which is disposed of in the sanitary landfill in the Town operated by Laidlaw Waste Systems, Inc.

UNANIMOUS VOTE

ARTICLE 20: Motion by Richard Silveira, seconded by Robert Hartnett—I move that the Town vote to set aside in a special account for further appropriation, in such amounts and for such purposes as the Town may determine and vote, the proceeds from the sale by the Town to Laidlaw Waste Systems, Inc. of the land described in Article 18 of this Warrant and the funds received from said Laidlaw Waste Systems, Inc. by the Town in consideration of the execution of an agreement by the Board of Selectmen with said Laidlaw Waste Systems, Inc. permitting the use of said land for landfill purposes subject to certain environmental conditions and limitations set forth therein, such amounts to be appropriated for the following purposes:

- A. Obtaining and retaining the legal, engineering and technical expertise to accomplish the following:
1. assure the safe and proper daily operation of the landfill;
 2. perform and validate groundwater and other environmental test and inspection requirements established by EPA, DEQE and the Plainville Board of Health;
 3. review and make recommendations concerning plans submitted by the landfill operator to DEQE and the Board of Health;

Such funds shall be expended under the direction of the Board of Health.

- B. Providing other Boards and Committees of the Town with technical and engineering assistance and expertise in the following areas, but not limited thereto:

- (1) conservation
- (2) planning
- (3) water quality
- (4) zoning
- (5) other matters relating to or pertaining to environmental quality

Such funds shall be expended under the direction of an Executive Committee consisting of the Chairpersons of the Board of Selectmen, Board of Health, and the Finance Committee.

- C. Establishing a special fund to be used to assure the proper maintenance of the landfill after its closure

The executive Committee shall place articles on the Town Meeting Warrants recommending the amounts to be appropriated each fiscal year to accomplish the above purposes. Any balance remaining after accomplishing the above purposes may be used to defray the Town of Plainville's general operating costs.

SO VOTED UNANIMOUSLY

ARTICLE 21: To see if the Town will vote to transfer a sum of money from the special account established for landfill receipts and to distribute that sum of money in accordance with Article 2, as voted by the Town at the June 20, 1983 Special Town Meeting, or do or act in any manner relative thereto.

Motion by Everett Skinner, seconded by Robert Hartnett that no action be taken on this article at this time, as there are no monies available.

All business before this Special Town Meeting having been completed, the meeting was adjourned at 12:01 A.M. on motion by Ray Felix, seconded by Robert Hartnett.

Mr. Hartnett thanked the voters for their attendance and perseverance.

The total number of voters checked into the hall for the evening by means of the Registrars' Voting List was 106.

Respectfully submitted,

KATHLEEN M. SANDLAND
Town Clerk

Note: A tape recording of these proceedings is on file with the Town Clerk.



The Commonwealth of Massachusetts

Executive Office of Environmental Affairs

Department of Environmental Quality Engineering

Division of Water Pollution Control

One Winter Street, Boston 02108

ANTHONY D. CORTESE, Sc. D.
Commissioner

February 6, 1984

Rita Watson, Chairman
Plainville Conservation Commission
142 South Street
Plainville, MA 02762

Dear Ms. Watson:

The Massachusetts Department of Environmental Quality Engineering, Division of Water Pollution Control, is pleased to announce the eligibility of your project for a Clean Lakes Program grant for a Diagnostic/Feasibility Study of Turnpike Lake in the town of Plainville. The estimated amount of this grant is forty-two thousand dollars (\$42,000) which represents seventy percent (70%) of the total cash expenditure of sixty thousand dollars (\$60,000).

The local cash match requirement for the project is eighteen thousand dollars (\$18,000) which represents thirty percent (30%) of the total cash expenditure.

In order to complete the grant eligibility process, you must provide this Division, no later than May 15, 1984, with a certified copy of the appropriation for the local match requirement. This should be sent to:

Lakes Section
Massachusetts Division of Water Pollution Control
Lyman School Grounds, Westview Building
Westborough, MA 01581

You should also be aware that May 31, 1984 is the deadline for all applicants appearing on the grant eligibility list to be in full compliance with all program requirements. These requirements include compliance with the Massachusetts Commission Against Discrimination, Massachusetts Fair Housing Policy, and may also include an Intermunicipal Agreement. In the event that you are not in compliance with all of the program requirements by May 31, then your project will be taken off of the eligibility list for this fiscal year. You would still have the opportunity to reapply in any ensuing year.

Upon receipt of the certification of the local match requirement, this Division will develop the substate agreement for the project. It should be noted that no funds may be expended until the substate agreement has been properly signed and you have received a notice to proceed with the advertisement and request for proposals.

If you have any questions regarding your grant eligibility status on the project requirements stated above, please contact the Clean Lakes Program project officer at our Westborough Office ([617] 366-9181).

We look forward to working with you on this important project.

Sincerely,

A handwritten signature in cursive script, reading "Thomas C. McMahon".

Thomas C. McMahon
Director

**OFFICE OF THE TOWN CLERK
Town of Plainville, Massachusetts**

May 22, 1984

Mrs. Joan Clarke
87 School Street
Plainville, MA

Dear Mrs. Clarke:

By virtue of the authority in me vested, with full power and revocation, I do hereby appoint you Assistant Town Clerk of said Plainville, with all powers, duties and authority appertaining to said office from the term ending April 1987.

Very truly yours,

Kathleen M. Sandland
Town Clerk

cc. Secretary of State and Division of Public Records

Annual Report

of the

VITAL STATISTICS

of

PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

BIRTHS RECORDED IN PLAINVILLE

Fiscal Year Ending June 30, 1984

Date	Name	Parents
JULY 1983		
1	Sheri Ann Parenteau	George J. Parenteau, Jr., Jacklyn C. Bonneau
3	Nicholas Sangster Ray	Brian E. Ray, Catherine A. Hernandez
11	Jennifer Rose Brown	George E. Brown, III, Donna R. Russell
13	Kristopher Lee McDonald	James F. McDonald, Bonnie L. Giggey
19	Michael David Reynolds	Michael N. Reynolds, Diana L. Andrews
19	Daniel Whitney Reynolds	Michael N. Reynolds, Diana L. Andrews
29	Daniel Justin Moore	David E. Moore, Jane M. Cavossa
31	Jessica Ruth Cooney	Paul R. Cooney, Laura J. Kenney
AUGUST		
1	David Lee Fleming	Ronald P. Fleming, Susan T. Burr
2	Krystle Ann Hersey	Richard R. Hersey, Kathy L. Springhetti
2	George Peter Kleczka	George J. Kleczka, Catherine S. Kennedy
15	David Scott Shade, Jr.	David S. Shade, Sandra L. Mitchell
17	Kevin Richard Tomes, II	Kevin R. Tomes, Debra Jay Bertrand
21	Brian George MacDonald	Brian D. MacDonald, Jean E. Mithcell
24	Peter Ellis Clark	Warren E. Clark, Shirley A. Zegota
SEPTEMBER		
5	Alexander David Duffus	Alexander G. Duffus, Kathleen A. Cameron
7	Ashley Ann Flanagan	Allen M. Flanagan, Donna D'Amica
8	Benjamin William Greenfield	Alan J. Greenfield, Martha Breeden
18	Stephen Hugh Bolinger, Jr.	Stephen H. Bolinger, Joanne M. Poulin
22	Jennifer Marie Preston	Walter Leavitt Preston, Mary Lee Tanner
29	Daniel James Ludwig	Stephen J. Ludwig, Mary P. Dearden

OCTOBER

3	Matthew Luther Polvado	Jack L. Polvado, Donna L. Marston
4	Shayna Danielle Jorgensen	Ronald E. Jorgensen, Kathleen E. Kenerson
5	Peter James Getty	Timothy J. Getty, Andrea K. Charron
15	Ryan Michael Rose	Robert J. Rose, Maureen Moriarty
16	James Michael Crowell	Harold F. Crowell, Pamela M. Bonifield
27	Michelle Leigh Fontan	Mitchell R. Fontan, Pamela Beetlestone
31	James Eric Renner	John B. Renner, Jane L. Conrad

NOVEMBER

1	Carol Ann Secky	Thomas H. Secky, Sandra J. Tufts
3	Nathan Steuart Smith	Douglas C. Smith, Beth A. Bowman
17	Christine Markopoulos	George L. Markopoulos, Mary A. Sherman
18	Jarrold Mark Weaver	Thomas D. Weaver, Kathleen A. Martin
21	Michael Warren Sprout	Warren M. Sprout, Maureen E. McKale
22	Jonathan J. Sequin	James E. Sequin, Linda S. Mowatt
23	Theodore James Copparini	Theodore F. Copparini, Ann E. Keough
27	Evan Michael Brock	Peter K. Brock, Carol A. Neville

DECEMBER

2	Jason Michael Mitchell	Glenn A. Mitchell, Donna L. Knight
15	Erin Marie Kerkhoff	Jack Clement Kerkhoff, Cyndee M. Lemire
19	Julie Anne Pesanello	Frank J. Pesanello, Janet R. Mitchell
25	Timothy Alan Tobey	Roderick B. Tobey, Stephenie E. Clow

JANUARY 1984

13	Nicole Marie LaCourse	Gary A. LaCourse, Lorraine M. Eames
14	Heather Mae Clow	David A. Clow, Michelle F. Sousa
20	Christopher Robert Carlstrom	Ronald J. Carlstrom, Kathleen M. Doucette
21	Bryan Anthony Doyle	William F. Doyle, Deborah A. Santaniello
28	Emily Tayla Germain	Brian H. Germain, Lynne Ann D. Marginson

FEBRUARY

7 Ashley Marie Carlstrom

8 Matthew William Jillson

9 Derek James Goguen

20 Lisa Marie Cacciapaglia

23 Kandice Maude Rench

24 William James Findlay

MARCH

8 Ashleigh Hope DeSimone

14 Jeffrey Allen Wood

15 David Michael DeBlasio

16 Kalena Joyce Coulsey

17 John Michael Tower

19 Erica Jean Briggs

30 Kristen Eileen Steinbacher

31 Stephanie Aussant Day

31 Nichole Aussant Day

APRIL

3 James Michael Diede

6 Brittany Anne Grossi

7 Lauren Alicia Atkinson

9 Renee Therese Plante

10 Marc Russell LeBlanc

12 Sean Michael Kelley

13 Michael Timothy Anderson

19 Ryan Phillip Fleming

20 Adrienne Kelly Crowther

21 Darcy West Gilmore

22 Eric Thomas Schricker

26 Brenton Robert Turcotte

Donald L. Carlstrom, Carol A. Noviello

William E. Jillson, Theresa R. Jefferson

James A. Goguen, Patricia M. Pfeiffer

Anthony J. Cacciapaglia, Annette T. Cartier

Michael E. Rench, Beulah J. Woodward

William Justin Findlay, Jr., Marie F. Jordan

Joseph B. DeSimone, Paula A. Gallo

Jack A. Wood, Pamela J. Parrish

David P. DeBlasio, Janice L. Morin

Robert F. Coulsey, Debbie C. Hogan

Philip G. Tower, Diane P. Sandock

David A. Briggs, Therese Jean LaLumia

John G. Steinbacher, Patricia A. McCann

Bradford W. Day, Linda M. Aussant

Bradford W. Day, Linda M. Aussant

James S. Diede, Faith H. Nowick

William J. Grossi, Patricia J. Kettell

Frederick A. Atkinson, Jr., Louise E. Lauro

Joseph J. Plante, Celeste J. Chartrand

Russell A. LeBlanc, Kathleen M. McDermott

Michael A. Kelley, Karen L. Donovan

Timothy P. Anderson, Louise Abbruzzi

Richard A. Fleming, Jr., Leslie N. Upham

David F. Crowther, Lynn A. Greuling

Jay F. Gilmore, Laura W. Littleton

Daniel B. Schricker, Janet L. Woodbury

James R. Turcotte, Suzanne M. Lamarre

MAY

13	Keith Edward Sharron	Keith M. Sharron, Gayle Beetlestone
16	Veronica Marie Coles	David G. Coles, Vanessa G. Daley
19	Megan Anne Hannon	Bernard J. Hannon, Jr., Denise A. O'Hear
19	Jacob Ian Cacciapaglia	Stephen R. Cacciapaglia, Andrea E. Barrett
21	Christopher Michael Babits	Ralph E. Babits, Donna G. Reed
25	Brian Ross Simmons	Bradford B. Simmons, Jean M. LoCascio

JUNE

7	Lacy Ann Fleming	Lawrence C. Fleming, Sandy A. McKenzie
23	Kaelyn Christa Parlin	David R. Parlin, Kimberley A. Eden
23	Patricia Lynn Barnaby	Steven J. Barnaby, Ellen L. Murray

MARRIAGE INTENTIONS FILED IN FISCAL 84

65

(Marriage licenses are no longer required to be obtained from the residence of the intended. Marriage licenses may be obtained anywhere in Massachusetts.)

DEATHS RECORDED IN THE TOWN OF PLAINVILLE

Fiscal Year 1984

Date	Name	Age	Residence
JULY 1983			
1	Emile X. Clerc	81	Plainville
5	Frederick Reed Metters	73	Plainville
12	Inez A. Harding	91	Plainville
13	Wilbrod Alphonse Giguere	72	Blackstone, MA
22	Helen Sullivan	90	Plainville
30	Chester Miller Kettell	77	Plainville
AUGUST			
6	Mildred L. Brannigan	78	Plainville
7	James Edward Bowen, Jr.	41	Plainville
SEPTEMBER			
3	John Rizzo	83	Plainville
11	Fred Sweeting	92	Plainville
27	Eva Rosanna Rainville	85	Plainville
2	James A. Doherty	70	Plainville
10	Ovida Salme Davignon	87	Plainville
14	Charles C. Bagley	76	Plainville
OCTOBER			
1	Francis E. Currivan, Jr.	63	Plainville
6	Betty Jane Isaia	54	Plainville
11	Elsie Marion Frederickson	79	Plainville
17	Frederick Emmett Dingman	78	Plainville
NOVEMBER			
11	Yvonne Martin	76	Plainville
11	Eva B. Atkinson	93	Plainville
14	Alexina LeBlanc	95	Plainville
DECEMBER			
1	Katherine Johanna Golden	79	Plainville
4	Joyce Ellen Ippolito	16	Plainville
7	Timothy M. Horan	18	Plainville
8	Cecile Etta Clark	80	Plainville
12	Robert Anderson Miller	42	Plainville
12	Ada Isabel Davis	85	Plainville
21	Anna May Lachman	95	Plainville
31	Wilbur John Lavin	81	Plainville
JANUARY 1984			
14	Charles M. Nash	83	Plainville
21	Elmer Russell Naismith	64	Plainville
FEBRUARY			
4	Patricia E. Twombly	59	Plainville
8	Edward Jerry Collins	39	Plainville
16	Robert Burton Kenerson	65	Plainville
19	Elsie Rose	94	Plainville
25	Julia A. English	87	Plainville

MARCH

5	Winifred K. Loschi	90	Plainville
10	John E. Cunningham	70	Plainville
11	Hilda Dansrow	86	Plainville
22	George Egbert Ireland	52	Plainville

APRIL

2	Alan (NMN) Walmsley	71	Plainville
7	William Michael Aylward	87	Plainville
14	Bertha J. Nevers	79	Plainville
15	Edith Mae Norton	53	Plainville
21	John Waldemar Burkewitz	81	Plainville
23	Doris Agnes Faron	74	Plainville

MAY

NO DEATHS RECORDED IN MAY

JUNE

3	Mary E. Horan	64	Plainville
13	Roger Emery Desrosiers	45	Plainville
17	Clement Abner Pierce	85	Mansfield
20	Isabel May Maddocks	80	Plainville
9	Daniel Charles Lavery	83	Plainville
20	Eileen Virginia Woods	58	Plainville
24	Eino Jaaskelainen	76	Plainville

REPORT OF THE TOWN CLERK**EXPENDITURES**

Appropriation July 1, 1983		\$13,959.00
Salary	\$12,434.00	
Expenses	1,525.00	
Expended:		
Salary	12,434.00	
Supplies	467.05	
Vital Statistic Supplies	57.45	
Telephone	324.79	
Equipment Contracts and Upkeep	277.70	
Dues, Subscriptions and Assoc. Meetings	176.00	
Vital Statistics	211.00	
TOTAL EXPENDED:	\$13,947.99	
Balance, June 30, 1984		11.01

LICENSES ISSUED FOR FISCAL 1984

FISHERIES AND WILDLIFE

Resident Fishing	75
Resident Citizen Hunting	14
Resident Citizen Sporting	25
Resident Citizen Minor Fishing	2
Resident Alien Fishing	3
Non-Resident/Alien Fishing (Citizen)	2
Non-Resident Citizen/Alien 7 day license	1
Non-Resident Citizen/Alien Hunting (small game)	0
Non-Resident Citizen/Alien Commercial Shooting	0
Resident Citizen Minor Trapping	0
Resident Citizen Trapping	0
Duplicates	1
Resident Alien Hunting	0
Non-Resident Citizen/Alien Hunting (big game)	0
Resident Citizen Sporting FREE (over 70)	11
Resident Citizen Hunting, Paraplegic	1
Resident Citizen Fishing/Paraplegic, Blind, Mentally Retarded (Free)	0
Resident Citizen Fishing — Age 65-69 (½ price)	7
Resident Citizen Hunting — Age 65-69 (½ price)	0
Resident Citizen Sporting — Age 65-69 (½ price)	1
Resident Citizen Trapping — Age 65-69 (½ price)	0
Archery Stamps	2
Massachusetts Waterfowl Stamps	17
 TOTAL LICENSES ISSUED	 168

DOG LICENSES

Male	253
Female	57
Spayed Female	212
Kennel Licenses (\$10.00)	2
(\$25.00)	0
(\$50.00)	0
 TOTAL LICENSES ISSUED	 686

Annual Report

of the

TOWN ACCOUNTANT

TOWN OF PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

REPORT OF THE TOWN ACCOUNTANT

To the Honorable Board of Selectmen:

Gentlemen:

I hereby submit my report as Town Accountant of the Town of Plainville for this Fiscal Period from July 1, 1983 to June 30, 1984.

This report reflects all financial transactions during the period and is supported by the following schedules:

Schedule of Appropriation Accounts, including Revenue Sharing Accounts
Estimated Receipts — State
Estimated Receipts — Local
Cash Receipts and Cash Payments
Balance Sheet as of June 30, 1984

Appropriation, July 1, 1983	\$400.00
Expenditures	390.97
Balance, June 30, 1984	<u>\$9.03</u>

Town of Plainville APPROPRIATION SCHEDULE Fiscal Year 1984

Department	FY—84 Appropriation	Refunds & Transfers	Transfers Out	Paid	1984 Balance
Library					
Salaries	8,602.00			8,550.26	51.74
Expenses	8,146.00	1,320.00		6,922.63	2,543.37
Selectmen					
Salaries	46,026.00			46,026.00	
Expenses	33,435.00	516.40		31,725.14	2,226.26
Health					
Salaries	600.00			600.00	
Expenses	13,375.00	425.00		11,227.96	2,572.04
Building Inspector					
Expenses	575.00			558.05	16.95
Wiring Inspector					
Expenses	350.00			350.00	
Group Insurance	80,575.00	571.55		81,146.55	
Memorial Day	650.00			650.00	
Town Office Maint.	24,780.00	2,800.00		26,084.25	1,495.75
Zoning Board	1,050.00	310.87		1,360.87	

Veteran's Agent				
Salaries	1,150.00		1,150.00	
Expenses	10,700.00	544.94	10,725.00	519.94
Street Light	50,500.00		43,660.94	6,839.06
Town Treasurer				
Salaries	5,565.00		5,565.00	
Expenses	4,745.00		4,411.31	333.69
Loans/Debts	74,000.00	10,000.00	63,659.23	340.77
Maturing Debts	80,000.00		80,000.00	
Finance Committee	225.00		128.48	96.52
County Retirement	67,585.00		67,585.00	
Town Clerk				
Salaries	12,434.00		12,434.00	
Expenses	1,525.00		1,251.79	273.21
Registrars				
Salaries	1,300.00		1,300.00	0.00
Expenses	3,245.00		3,190.82	54.18
Assessors				
Salaries	27,522.00		27,188.31	333.69
Expenses	1,605.00		1,138.62	466.38
Tax Collector				
Salaries	9,869.00	350.00	10,219.00	
Expenses	5,158.00	26.00	5,103.31	80.69
Fire Department				
Salaries	218,974.00		217,274.74	1,699.26
Expenses	23,700.00		23,457.25	242.75
Equipment	1,500.00		1,500.00	
Travel	350.00		350.00	
Police Department				
Salaries	368,202.00	4,000.00	362,402.85	1,799.15
Expenses	49,030.00	2,771.86	46,345.16	5,456.70
Equipment	4,000.00		3,900.65	99.35
Travel	350.00		350.00	
Dog Officer				
Expenses	3,800.00	350.00	4,122.99	27.01
Water Department				
Salaries	23,138.00		23,130.00	8.00
Expenses	85,126.00		84,069.41	1,056.59
Equipment	5,000.00		5,000.00	
Sewer Department				
Salaries	1,200.00		1,200.00	
Expenses	31,050.00		19,111.89	11,938.11
Highway Department				
Salaries	117,497.00		116,290.93	1,206.07
Expenses	57,450.00	92.10	52,477.72	5,064.38
Equipment	2,000.00		2,000.00	
Snow Removal	46,000.00	5,701.00	36,356.52	3,942.48
Tree Warden	4,000.00		3,325.00	675.00
Town Forest	50.00		0.00	50.00
Park Department				
Salaries	11,947.00		11,039.06	907.94
Expenses	9,070.00		7,481.94	1,588.06
Local Schools	1,086,893.00	4,249.46	1,046,988.10	44,154.36
KP Reg Schools	1,092,662.00	100,094.00	992,568.00	

Indus Dev Comm	100.00			0.00	100.00
Planning Board	450.00			230.44	219.56
Conservation Comm	460.00			381.60	78.40
Civil Defense	450.00			199.37	250.63
Personnel Board	800.00			190.72	609.28
By-Law Review Comm	90.00			0.00	90.00
Sealer Wgts/Meas	200.00			35.75	164.25
Historical Comm	450.00			402.92	47.08
Council on Aging					
Salaries	27,351.00			27,348.22	2.78
Expenses	10,448.00			8,671.22	1,776.78
Town Accountant	400.00	10.87		360.14	28.99
Capital Expend Comm	100.00			45.00	55.00
Indust Dev Finance	100.00			0.00	100.00
Computer Study Comm	150.00			0.00	150.00
8 Purchase Cruisers	19,000.00	31.07		18,968.93	
17 Vocation Educ	2,250.00			2,250.00	
18 Dutch Elm Disease	1,294.11			1,207.50	86.61
19 Repair Scout Hse	500.00			459.70	40.30
20 Repair Roads	10,000.00	10,000.00		0.00	
21 Print Town By-Law	1,000.00	1,000.00		0.00	
22 Unforseen Expense	10,000.00	9,236.49		0.00	763.51
26 SNARC Funds	1,650.00			1,639.00	11.00
27 Unemplymnt Ins	10,000.00	4,976.00		5,024.00	
28 Tax Title	3,500.00	3,500.00		0.00	
29 Audit—Town	11,000.00			11,000.00	
36 Overhead Doors	14,200.00	3,379.80		10,820.20	
41 Ventilation System	2,800.00			310.00	2,490.00
42 Drainage Imprvmnt	7,500.00			7,425.04	74.96
43 Upgrade Roads	40,000.00			35,093.99	4,906.01
45 Street Sweeper	45,000.00	2,810.00		42,190.00	
47 Purchase Truck-PSD	9,610.00	794.05		8,815.95	
50 Well Repair	5,000.00			0.00	5,000.00
51 Purchase-Drain Clnr	3,500.00			3,500.00	
52 Serpepd	8,500.00			3,400.00	5,100.00
Tanker-Pumper	20,000.00			0.00	20,000.00
Fire Hose	2,000.00			2,000.00	0
Vyredox Treatment	11,000.00			7,000.00	4,000.00
Police Uniforms	2,500.00			2,500.00	
Air Jacks	700.00			700.00	
Con Com Closing Costs	500.00			0.00	500.00
Recertification Costs	14,000.00			0.00	14,000.00
New Ambulance	40,000.00			19.20	39,980.80
K P Roof Repair	28,244.00			0.00	28,244.00
Library Architect	6,000.00			0.00	6,000.00
Lawn Tractor	3,000.00			0.00	3,000.00
Ident Camera	1,000.00			0.00	1,000.00
TOTALS	4,195,078.11	14,328.18	155,533.28	3,816,843.62	237,029.39

ENCUMBERED BALANCE**Fiscal Year 1983**

	Balance Forward	Paid	Transfer To Surplus
Library	325.04	325.04	
Selectmen	2,131.48	2,131.48	
Board of Health	741.34	741.34	
Town Office Maint.	1,057.26	1,057.26	
Zoning Board	185.52	185.52	
Street Lights	3,333.63	3,333.63	
Treasurer	425.60	425.60	
Interest on Loans	2,419.35	2,419.35	
Finance Committee	7.00	7.00	
Town Clerk	113.70	113.70	
Registrars	205.83	205.83	
Assessors	47.20	47.20	
Tax Collector	955.39	955.39	
Fire Department	1,063.03	1,062.03	
Police Department	5,097.51	5,054.16	43.35
Dog Officer	70.00	70.00	
Water Department	1,689.92	1,689.92	
Highway Department	4,551.52	4,551.52	
Snow Removal	4,607.99	4,392.99	215.00
Tree Warden	275.00	275.00	
Park Department	2,566.19	2,535.42	30.77
Local Schools	50,064.33	50,064.33	
Planning Board	1,160.50	1,118.22	42.28
Conservation Comm.	391.80	391.80	
Civil Defense	220.89	220.89	
Personnel Board	215.00	55.51	159.49
Council on Aging	220.30	132.80	87.50
C E P C	55.00	0.00	55.00
Insects & Dutch Elm	600.00	600.00	
Pol. Portable Radios	776.50	776.50	
TOTALS	85,572.82	84,939.43	633.39

ACCOUNTS CARRIED FORWARD

Fiscal Year 1984

	1983 Balance Forward	Refunds & Transfers	Transfers Out	Paid	1984 Balance Forward
Industrial Dev. Comm.	347.07				347.07
Ind. Dev. Fin. Auth.	100.00				100.00
By-Law Printing	1,607.60	1,000.00		112.00	2,495.60
Highway Const.	98,001.31	10,000.00		7,502.13	100,499.18
Sewer O & M Charges	17,995.58			15,740.27	2,255.31
George Street Well	101.39		101.39		0
Assessors Comp. Exp.	250.00			41.73	208.27
Employee's Physicals	670.00				670.00
Fuel Assistance	9,175.50			1,353.86	7,821.64
Town Hall Roof	156.00		156.00		0
Stabilization Fund	20,000.00		3,284.40	16,715.60	0
Conservation Fund	2,705.00			2,705.00	0
Tax Title	2,977.86	3,500.00		3,080.38	3,397.48
Cable T.V. Committee	530.12			134.85	395.27
Unemployment Fund	1,626.00	4,976.00		935.11	5,666.89
Collector's Windows	500.00		114.00	386.00	0
Paint Town Pool	2,500.00		1,447.61	1,052.39	0
Valuation Booklets	4,978.07		2,699.27	2,278.80	0
Fire Radio Equipment	435.05		35.77	399.28	0
Supplement Fuel Fund	3,173.73				3,173.73
Celebration Commission	4,183.30				4,183.30
Water Well Site Test	10,000.00		10,000.00		0
Wood School Sewer	.53		.53		0
Town Bldgs Sewer	4,435.54		4,435.54		0
Rt. 106 Water Service	5,000.00		5,000.00		0
TOTALS	191,449.65	19,476.00	27,274.51	52,437.40	131,213.74

ENCUMBERED BALANCES – FY 84

Library	2,537.07
Selectmen	2,226.26
Board of Health	2,572.04
Town Office Maintenance	1,495.75
Veterans Benefits	519.94
Street Lights	3,678.38
Treasurer	333.69
Finance Committee	96.52
Town Clerk	262.20
Assessors	306.09
Tax Collector	70.00
Fire Department	239.72
Police Department	6,305.70
Dog Officer	24.00
Water Department	1,043.60
Sewer Department	11,938.11
Highway Department	4,500.00
Snow Removal	1,165.47
Tree Warden	675.00
Park Department	1,581.21
Local Schools	44,143.08
Council on Aging	263.79
Planning Board	218.19
Civil Defense	250.63
Town Accountant	28.99
Conservation Commission	78.40
Historical Commission	47.08
TOTAL	86,600.91

REVENUE SHARING APPROPRIATION SCHEDULE

Fiscal Year 1984

	1983 Balance Forward	Appropriation & Refunds	1984 Balance Paid	1984 Balance Forward
Road Improvements	686.20			686.20
Water Well Site Tests	2,085.82			2,085.82
Water Study	3,625.79			3,625.79
Drainage Improvement	75.49			75.49
Library Survey	500.00			500.00
Sidewalk—James St.	2,263.48		1,354.05	909.43
Revaluation	6,083.89		365.54	5,718.35
Police Citation Books	700.00			700.00
Town Insurance (1)		47,025.00	45,147.86	1,877.14
County Retirement		27,975.00	27,975.00	0.00
TOTALS	16,020.67	75,000.00	74,842.45	16,178.22

NOTE:

(1) Encumbered	22,56
Transferred to Revenue Sharing Funds	2,764.01
Accounts Carried Forward	13,391.65

STATE RECEIPTS

Fiscal Year 1984

School Aid – Chapter 70	\$ 246,031.00
Local Aid Fund	278,797.00
Local Aid – Lottery	72,307.00
Highway Fund	70,478.00
School Transportation	30,728.00
Loss of Taxes	17,098.26
Day Care Transportation	6,530.00
Disabled Veterans Reimb.	3,318.35
Veterans Benefits	2,294.00
Additional Library Aid	1,698.00
Blind Veterans Aid	87.50
	<hr/>
	\$ 729,367.11

LOCAL RECEIPTS

Fiscal Year 1984

Special Payroll Fees	\$ 1,486.00
Library Fines	131.95
Hearings Fees	1,735.00
Interest on Taxes	34,810.89
Municipal Liens	2,925.00
Tax Title Fees	120.00
Court Fines	16,497.76
Park Fees	1,773.00
Fire Department Permits	1,545.00
Liquor Licenses	10,125.00
Miscellaneous Licenses	2,796.15
Maps, Bylaws, Copies, etc.	349.65
Interest Income	36,046.16
Cable TV Fees	501.00
GATRA	18,107.77
Pistol Permits, F.I.D.'s, etc.	794.00
Tax Title Interest	9,670.93
Board of Health Fees	1,905.50
Insurance Refund	980.14
Street Signs	200.00
Misc. Receipts	40.40
	<hr/>
	\$142,541.30

CASH RECEIPTS

Fiscal Year 1984

Accounts Receivable:

Tax Levy:		
1980-83	\$1,269,050.00	
1984	<u>2,594,807.47</u>	3,863,857.47

Motor Vehicle Excise:

1980-83	72,165.79	
1984	<u>135,015.29</u>	207,181.08

Water Rates	151,941.03
Water Betterments	1,085.44
Water Liens	9,738.28
Mobile Homes	33,648.00
Ambulance	18,279.24
Sewer Rates	40,449.74
Tax Title Accounts	51,729.64
Sewer Liens	<u>142.99</u>

Estimated Receipts — Local	142,541.30
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Estimated Receipts — State	729,367.11
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Federal and State Programs:

PT/Slap Federal	18,471.00	
Title I — School	14,960.00	
Special Grants	33.21	
Highway Improvement	7,435.12	
Chapter 2—E C I A	2,715.00	
Proj. 6B—School	2,148.00	
Chapt. 637 Highway Improv.	26,175.93	
Veterans Benefits	<u>1,588.12</u>	73,526.38

Revenue Sharing	97,681.85
State and County Aid—Library	2,928.50
Dog Tax Due from County	413.47
School Lunch	52,316.70
Dog Tax Due County	1,716.50
Meals Tax	109.48
Special Duty Payroll	35,379.00
Rental School Property	1,812.34
Photocopy Receipts	889.00
Sealer Weights & Measures	507.20
Plumbing Inspector	1,023.00
Wiring Inspector	3,790.00
Gas Inspector	595.00
Sanitary Inspector	5,625.00

Town Clerk Fees	3,565.00
Building Inspector	6,749.96
Constables	160.06
Water Demands	1,633.71
Historical Commission	907.00
C.O.A. Emergency Fund	400.00
K.P.E.S. Grant	213.72
C.O.A. Special Grant	325.00
Landfill Fund	10,000.00
Arts Lottery Receipts	1,823.00
Sewer Project	73,993.00
Loans and Investments	3,229,000.00
Water Fee Charges	409.67
Surplus Revenue	42.27
Sewer Connection Fees	725.00
Tax Collector Demands	2,570.00
Withholdings	670,109.86
Insurance Claim Account	1,103.61
Tailings	0.40

Refunds:

Library	20.00	
Selectmen	516.40	
Board of Health	5.00	
Tax Collector	26.00	
Police Department	171.86	
Highway Department	92.10	
School Department	4,249.46	5,080.82

Group Insurance Premiums	61,006.13
Regular Cash 7/1/83	926,358.54
Special Cash 7/1/83	90,389.51
TOTAL RECEIPTS	10,614,841.00

CASH PAYMENTS

Fiscal Year 1984

School Lunch	47,906.08
Dog Taxes Due County	1,885.75
Meals Tax Due State	109.48
Special Duty Payroll	36,547.00

State and County Assessments:

County Hospital	1,210.25
Special Education	7,080.00
Reg. Transit Authority	5,798.00
County Tax	54,911.63
State Recreation Areas	26,704.00
Mosquito Control	7,382.00

Air Pollution Control	854.00	
Health Insurance	4,911.00	
M.V.X. Bills	863.00	109,713.88
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Payroll Withholdings		673,295.47
Plumbing Inspector		1,003.00
Wiring Inspector		3,826.65
Gas Inspector		545.00
Sealer of Weights		507.20
Sanitary Inspector		3,870.00
Building Inspector		5,560.00
Tax Collector Demands		2,746.00
Constables		153.06
Landfill Legal Fees		10,000.00
Sewer Connection Fees		695.00
Historical Comm. Fund		402.32
Arts Lottery Funds		1,821.00
Group Insurance Premiums		60,643.16
C.O.A. Grants		538.72
Town Clerk Fees		3,019.00
Sewer Project		56,486.98
Photocopy Account		829.20
Loans and Investments		5,052,000.00
Water Demands		1,621.49
Rental of School Prop		1,315.67
Encumbered Balances		84,939.43
Articles Carried Forward		52,437.40
Federal and State Grants		
Title I School	15,360.00	
P / T Slap Federal	17,127.00	
Title 4 C School	36.42	
Project 6B - School	1,598.00	
School Block Grant	2,140.54	
Bridge Improvement Grant	6,100.00	42,361.96
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Refunds:		
Interest on Taxes	41.35	
Tax Levy	52,840.79	
Ambulance	733.36	
Motor Vehicle Taxes	2,860.36	
Water Rates	903.20	
License Fees (Est. Rec.)	222.00	
Sewer Rates	47.12	57,648.18
<hr/>		
Revenue Sharing Schedule		74,842.45
Appropriation Schedule		3,816,843.62
Regular Cash 6/30/84		295,497.94
Special Cash 6/30/84		113,228.91
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TOTAL PAYMENTS		10,614,841.00

TOWN OF PLAINVILLE BALANCE SHEET

June 30, 1984

ASSETS

Cash		\$295,497.94
Deposits		29,899.44
Cash—Special Duty Payroll		1,040.61
Petty Cash Advances		50.00
Accounts Receivable		
Real Estate—1983	\$ 33,116.15	
Real Estate—1984	187,483.70	220,599.85
Personal Property—1983	10,662.48	
Personal Property—1984	22,319.49	32,981.97
Motor Vehicle Excise		
Levy of 1980—1983	32,999.93	
Levy of 1984	54,461.02	87,460.95
Water Rates		15,138.71
Water Liens		3,231.96
Sewer Rates		3,387.85
Sewer Liens		73.35
Water Betterments		1,919.06
Sewer Connections		1,278.00
Farm Animal Excise		155.81
Tax Titles		54,159.64
Tax Possessions		1,576.02
Ambulance Receivables		
Billings 1979—1983	38,007.75	
Billings 1984	9,341.50	47,349.25
State and County Aid to Highway		189,096.20
Due from County Landtakings		15,525.90
State & County Assessments		
Norfolk County House of Correction	801.37	
County Hospital	909.96	
Reg. Transit Authority	1,298.00	3,009.33
Federal Projects		
Title 1—School TLC	2,978.69	
Title 4 School	108.91	
Federal Project 4B	1,555.84	4,643.44
Dog Taxes Due County		1,033.70
Special Duty Payroll		61.39
Due from Stabilization Fund		46,244.00

Due from K P Roof Fund	2,693.19
Blue Cross/Blue Shield	1,339.03
Investment Funds	673,000.00
Wastewater Project	246,179.21
Revenue F Y 1985	4,091,547.92
Loans Authorized	4,143,750.00
Cash Revenue Sharing	113,228.91
Revenue Sharing Receipts—FY 1985	176,891.00
TOTAL ASSETS	10,504,043.63

LIABILITIES

Unappropriated Cash Deficiency	41,615.84
Tailings	406.01
Reserve for Deposits	29,899.44
Reserve for Petty Cash	50.00
Payroll Withholdings	25,731.67
 State & County Assessments	
County Tax	2,771.01
Mosquito Control	4,184.31
Air Pollution Control	44.40
State Recreation Areas	509.13
Health Insurance	387.24
Special Education	2,597.00
	<hr/>
	10,493.09
 Special Funds	
Historical	106.77
COA Emergencies	1,159.95
Arts Lottery Funds	2.00
Historical Comm-Arts Lottery Fund	517.00
Conservation Commission	300.00
COA Special	209.23
	<hr/>
	2,294.95
 School Lunch	7,585.88
 Federal Grants	
Head Start	1.93
Title 3—School	2,008.20
PT/Slap—School	1,344.00
Chapter 2 ECIA	574.46
National Health Education Act	2,790.00
School Grant Project 6B	550.00
	<hr/>
	7,268.59
 State and County Aid to Highways Rev	189,096.20

State Grants		
Energy Audit	243.00	
COA Stencil Unit	423.00	666.00
		<hr/>
Chapter 637 Transportation Bond		26,175.93
Chapter 335 Bridge Improvement		787.00
School Rental Receipts		2,573.67
Road Machinery		491.13
Fees Due to Inspectors		10,607.38
Young Realty Bond		3,541.33
Water Service Renewals		5,191.11
Sewer Treatment Plant		113,396.63
Loans Author & Unissued		4,143,750.00
Sanitary Landfill		744.00
Water Department Fence Account		333.22
Gravel Packed Well		3,932.04
Articles Carried Forward		265,509.51
Vouchers Payable—FY 1984		86,600.91
Insurance Claim Account		1,103.61
Appropriation—FY 1985		4,227,939.11
Ambulance Reserve		3,222.15
Overlays		
Levy 1983	68,423.75	
Levy 1984	17,687.65	86,111.40
		<hr/>
Fevenue Reserved Until Collected		
Motor Vehicle Excise	87,460.95	
Farm Animal Excise	155.81	
Water	18,370.67	
Sewer	3,461.20	
Water Betterment	1,919.06	
Sewer Connections	1,278.00	
Ambulance	47,349.25	
Tax Title & Possession	55,735.66	215,730.60
		<hr/>
Revenue Sharing P L Account		99,814.70
Revenue Sharing Appropriation—FY 1985		176,891.00
Revenue Sharing Articles Forwarded		13,414.21
Overlay Surplus		47,597.48
Water Surplus		47,176.94
Sewer Surplus		12,271.11
Surplus Revenue		594,029.79
		<hr/>
TOTAL LIABILITIES		10,504,043.63

TRUST FUND ACCOUNTS

June 30, 1984

Stabilization Fund	\$118,000.48
Conservation Fund	16,607.71
School Trust Fund	727.30
Reserve for K.P. Roof	3,015.76
TOTAL	<hr/> 138,351.25

BONDED DEBT

June 30, 1984

	Principal Outstanding
Sewer Bonds	\$750,000.00
Original Issue — October 1978	
Amount of Issue — \$1,000,000.00	
Term of Issue — 20 Yrs.	
Interest Rate — 5.78%	
Water Loan Notes	150,000.00
Original Issue — October 1978	
Amount of Issue — \$300,000.00	
Term of Issue — 10 Yrs.	
Interest Rate — 6.25%	

Annual Report
of the
TREASURER

TOWN OF PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

REPORT OF THE TOWN TREASURER

To The Honorable Board of Selectmen:

I hereby submit the Treasurer's report for Fiscal Year 1984.

The Treasurer's Office accounted for \$9,500,411.10 Regular Cash Receipts and \$165,341.14 Special Cash Receipts during the Fiscal Year (categorical breakdown follows). In addition, we processed disbursements through Treasury Warrants totalling \$9,378,668.40 in Regular Cash and \$46,867.45 in Special Cash.

During the fall of 1983, we issued short-term debt in the form of Revenue Anticipation Notes totalling \$550,000.00. We received \$350,000.00 on September 7, 1983, borrowed at rates of 4.25% and 4.65% (Bids ran as high as 5.43%). On October 27, 1983, we received \$200,000.00 at a rate of 3.95% (Bids ran as high as 4.82%). The entire \$550,000.00 was paid back on December 7, 1983. In both instances the lending bank was Bank of New England-Hancock. No further short-term borrowing proved necessary during the Fiscal Year.

We retired \$80,000.00 of long-term debt from our Sewer Bonds and our Water Loan Notes (Breakdowns follow). We closed our Fiscal Year with no outstanding short-term debt and investments totalling \$675,494.90.

In addition to the Long-term Debt Schedules and the Categorized Cash Receipt Schedule, this report includes a breakdown of specific bank balances, a statement of fund balances (both as of June 30, 1983) and a listing of expenditures of the Treasurer's appropriation for the year.

Respectfully submitted,

KATHLEEN A. PARKER
Town Treasurer

Appropriated: July 1, 1983	\$10,310.00
Expenditures:	
Salary	\$5,565.00
Expenses	
Office Supplies	\$1,221.34
Envelopes & Postage	580.04
Computer Expenses	2,346.68
Notes & Bonds	45.00
Dues, Subscriptions & Meetings ...	100.69
Maintenance Contract	126.30
Telephone	192.87
Advertising	53.52
Purchased Labor	78.56
TOTAL EXPENSES	4,745.00
TOTAL EXPENDITURES July 1, 1983 thru June 30, 1984	\$10,310.00

CASH RECEIPTS

Fiscal Year 1984

REGULAR CASH

Real Estate Taxes	1984	2,540,188.54
	1983	1,168,762.42
	1982	68,305.22
Motor Vehicle Excise	1984	135,015.29
	1983	68,642.65
	1982	2,519.94
	1981	513.70
	1980	473.00
	1979	16.50
Mobile Home Excise		33,648.00
Personal Property Taxes	1984	54,618.93
	1983	32,082.36
Water Liens	1984	5,004.94
	1983	4,074.75
	1982	348.20
Sewer Liens	1984	79.05
	1983	13.94
Tax Collector Interest		34,810.89
Municipal Liens		2,925.00
Tax Collector Demands		2,570.00
Water Rates	1984	140,575.54
	1983	10,309.84
	1982	535.38
	1981	132.53
	1980	40.00
Sewer Rates	1984	37,497.38
	1983	2,895.46
	1982	56.90
Sewer Permits		725.00
Treasure Island Project		1,085.44
Water Surplus		409.67
Water Lien Demands		552.00
Water Demands		1,069.71
Ambulance	1984	6,084.36
	1983	12,124.88
	1982	35.00
	1981	35.00

School Lunch Program	52,316.70
Payroll Withholdings	670,109.86
Employee Contribution BC/BS	55,410.77
Employee Contribution SBLI	384.30
Group Insurance	5,211.06
Tax Title	51,143.39
Tax Title Interest	9,670.93
Revenue Anticipation Notes	550,000.00
Matured Investments	2,679,000.00
Dog Tax to County	1,716.50
Meals Tax to State	109.48
Building Inspector Fees	6,749.96
Wiring Inspector Fees	3,790.00
Plumbing Inspector Fees	1,023.00
Gas Inspector Fees	595.00
Sealer of Weights & Measures	507.20
Town Clerk Fees	3,565.00
Deputy Tax Collector Fees	111.06
Constable Fees	49.00
School Trustee Account	1,812.34
School Fund Interest	43.96
School Union Dues Reimbursement	4,205.50
C.O.A. Special Grants	938.72
Historical Commission Special Fund	907.00
Landfill Legal Fees	10,000.00
Fire Department Special Detail	199.00
Special Payroll Reimbursement	35,180.00
Insurance Claim Account	1,103.61
Sewer Project I Refund	5,764.00
Chapter 637 Transportation Interest	33.93
Police Department Copy Account	889.00
Tax Title Water Liens · 1983	389.40
1982	86.85
Tax Title Water Lien Demands	22.00
Sewer Connection Reimbursement	50.00
Board of Health Reimbursement	5.00
Library Reimbursement	20.00
Selectmen Reimbursement	325.00
Highway Reimbursement	92.10
Police Reimbursement	171.86
Tax Collector Reimbursement	26.00
Water Receipt to Tax Collector	137.31
Water Receipt to Attorney	124.18
Water Refund	111.90
Tax Collector Receipt to Water	284.74
Tax Collector Unidentified	26.00
Tailings40

LOCAL ESTIMATED RECEIPTS

Bank Interest	36,046.16
Library Fines	131.95
Court Fines	16,497.76
Perc Tests	5,625.00
Various Licenses	12,899.15
Board of Health Fees	1,905.50
Zoning Board Fees	1,410.00
Conservation Commission Fees	125.00
Park Fees	1,773.00
Fire Department Fees	1,545.00
Planning Board Fees	200.00
Pistol Permit	764.00
Fire Arms IDs	30.00
Tax Title Recording Fees	120.00
Maps, Bylaws, etc.	371.65
Sale of Surplus Property	10.00
GATRA Reimbursement	18,107.77
Special Payroll Fees	1,486.00
Cable TV Fees	501.00
Insurance Dividend	1,012.41
Chapter 61 Products Tax	14.40
Street Signs	200.00

STATE RECEIPTS

Chapter 70 School Aid	246,031.00
Local Aid	
— Additional	278,797.00
— Lottery	72,307.00
— Highway Fund	34,265.00
Highway Reconstruction	36,213.00
Chapter 637 — Transportation Bond	26,142.00
Chapter 90 — Road Construction	3,041.29
County — Road Construction	4,393.83
Sewer Project II Grant	68,229.00
Veteran's Benefits (Blind & Disabled)	7,287.97
Loss of Taxes	17,098.26
Dog Tax Refund	413.47
Arts Lottery	1,823.00
Election Costs Receipt	191.40
School Projects	
Title One	14,960.00
PT/SLAP	18,471.00
Chapter 6B	2,148.00
Chapter 2 — ECIA	2,715.00
Title 4—B	33.21
Educational Transportation	30,728.00
Special Education Transportation	6,530.00
State Aid to Libraries	1,698.00
Library Incentive Grant	2,928.50
TOTAL	9,500,411.10

SPECIAL CASH	
Revenue Sharing	97,681.85
Conservation Fund	4,043.23
Stabilization Fund	25,449.71
K. P. Roof Fund	340.35
Special Duty Payroll	37,826.00
TOTAL	165,341.14

FUND BALANCES

June 30, 1984

General Fund	\$1,002,825.07
Revenue Sharing Fund	113,228.91
Stabilization Fund	118,000.48
Conservation Fund	16,607.73
K.P. Roof Fund	3,015.76
School Fund	727.30
Special Duty Payroll Fund	1,241.61
TOTAL	1,255,646.86

\$300,000

WATER LOAN NOTES

6.25%

MATURITY SCHEDULE

Due Date	Outstanding	Principal	Interest
10/1/83		30,000	5,625.00
4/1/84	150,000		4,687.50
10/1/84		30,000	4,687.50
4/1/85	120,000		3,750.00
10/1/85		30,000	3,750.00
4/1/86	90,000		2,812.50
10/1/86		30,000	2,812.50
4/1/87	60,000		1,875.00
10/1/87		30,000	1,875.00
4/1/88	30,000		937.50
10/1/88		30,000	937.50

MATURING DEBT SCHEDULES

\$1,000,000

SEWER BONDS

5-7/8%

MATURITY SCHEDULE

Due Date	Outstanding	Principal	Interest	Total
10/1/83	800,000	50,000	23,499.20	73,499.20
4/1/84	750,000		22,032.00	22,032.00
10/1/84	750,000	50,000	22,030.50	72,030.50
4/1/85	700,000		20,563.20	20,563.20
10/1/85	700,000	50,000	20,561.80	70,561.80
4/1/86	650,000		19,094.40	19,094.40
10/1/86	650,000	50,000	19,093.10	69,093.10
4/1/87	600,000		17,625.60	17,625.60
10/1/87	600,000	50,000	17,624.40	67,624.40
4/1/88	550,000		16,156.80	16,156.80
10/1/88	550,000	50,000	16,155.70	66,155.70
4/1/89	500,000		14,688.00	14,688.00
10/1/89	500,000	50,000	14,687.00	64,687.00
4/1/90	450,000		13,219.20	13,219.20
10/1/90	450,000	50,000	13,218.30	63,218.30
4/1/91	400,000		11,750.40	11,750.40
10/1/91	400,000	50,000	11,749.60	61,749.60
4/1/92	350,000		10,281.60	10,281.60
10/1/92	350,000	50,000	10,280.90	60,280.90
4/1/93	300,000		8,812.80	8,812.80
10/1/93	300,000	50,000	8,812.20	58,812.20
4/1/94	250,000		7,344.00	7,344.00
10/1/94	250,000	50,000	7,343.50	57,343.50
4/1/95	200,000		5,875.20	5,875.20
10/1/95	200,000	50,000	5,874.80	55,874.80
4/1/96	150,000		4,406.40	4,406.40
10/1/96	150,000	50,000	4,406.10	54,406.10
4/1/97	100,000		2,937.60	2,937.60
10/1/97	100,000	50,000	2,937.40	52,937.40
4/1/98	50,000		1,468.80	1,468.80
10/1/98	50,000	50,000	1,468.70	51,468.70

RECONCILIATION OF TREASURER'S CASH

June 30, 1984

BANK ACCOUNTS – NON INTEREST BEARING:

Bank	Balance Per Check Register	
Hancock Bank – General Fund	\$ 3,312.44	
Hancock Bank – Payroll Account	69,276.60	
Hancock Bank – Special Payroll	1,241.61	
Shawmut Bank – General Fund	14,983.96	
State Street – General Fund	3,528.30	
BayBank – General Fund	5,459.48	
First Bristol County – General Fund	4,807.99	
Durfee/Attleboro – Title One	301.00	
Total Bank Accounts – Non Interest Bearing		\$102,911.38

BANK ACCOUNTS – INTEREST BEARING:

Bank	Balance Per Savings Book & Check Register	
Hancock Bank – Municipal Savings	\$ 41,559.46	
Shawmut Bank – Municipal Savings	134,764.45	
Durfee/Attleboro – Revenue Sharing	39,002.36	
Durfee/Attleboro – Ch. 637 Transp.	26,175.93	
M.M.D.T. – General Fund	10,996.72	
M.M.D.T. – Sewer Account	8,622.51	
M.M.D.T. – Revenue Sharing	74,226.55	
M.M.D.T. – Stabilization	12,527.32	
M.M.D.T. – Conservation	16,607.73	
M.M.D.T. – K.P. Roof	3,015.76	
State Street – Stabilization	105,473.16	
Attleboro Savings – School Fund	727.30	
Attleboro Savings – Young Realty	3,541.33	
Total Bank Accounts – Interest Bearing		\$477,240.58

INVESTMENTS:

Certificates of Deposit	600,000.00	
Repurchase Agreements	75,494.90	
Total Investments		\$675,494.90
GRAND TOTAL – ALL CASH AND INVESTMENTS		\$1,255,646.86

Annual Report

of the
SCHOOL COMMITTEE

OF

PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

REPORT OF THE SCHOOL COMMITTEE

The Plainville School Committee had a year of continuous progress in the areas of curriculum development and capital expenditures under its second year superintendent, Francis Cinelli.

A new reading program for Plainville students has been approved and implemented for 1984-85. The handwriting program, abolished because of Proposition 2½, was restored by the Committee and will continue during the 1984-85 school year. As part of a systematic curriculum development format, the mathematics curriculum will be reviewed and updated during the 1984-85 school year. The computer laboratory is now a reality and no longer will Plainville students be at a disadvantage on the regional level competing with Norfolk and Wrentham students.

The Committee has authorized some very important capital expenditures to improve the school system. The Wood School has a new intercom console in operation and this allows the administration to communicate with individuals and/or the entire school at one time without having to wait until recess or lunch when the student body is together in one place. A new mimeograph machine was purchased to replace a similar machine purchased in 1959 and on its last legs. Duplicating material for the entire student body will no longer be a hazardous as well as adventurous affair.

The central office was the recipient of a new Xerox Memorywriter typewriter and a Xerox single copier. The copier is also available to faculty members. The equipment replaced in the Central Office was transferred to the Wood School for office use. Finally, the security systems in both schools have been improved as a precautionary measure. With a considerable amount of new equipment and computers on board, it was a realistic approach to take.

The Committee would like to thank the United Way of Plainville for financing Project Face — “Making Friends — Making Choices”, a program for sixth graders on alcohol, tobacco, sex and drug abuse.

With a heavy heart the Committee would like to acknowledge the retirements of two lengthy veterans of the Plainville School System; Mrs. Suzanne Keyes, a first grade teacher leaving after nineteen (19) years with the system and Mrs. Gert Lunn, secretary to the Superintendent for the past seventeen (17) years. We thank you for your loyalty, dedication, and performance for the children of Plainville.

The Committee feels proud and honored that one of its faculty, Mrs. Jeanne Bonneau, was chosen as a presenter at the Conference for Exceptional Children. We congratulate Mrs. Bonneau for her personal achievement and as a symbol of the quality faculty we have on board.

With the Superintendent's recommendation, the Committee approved a new program for Latch Key students, allowing the Hockomock Y.M.C.A. to start a day care center after school at the Wood School. Students in grades one through six may attend at nominal cost to parents.

During the 1984-85 school year the Plainville School System will house a BICO Collaborative Program for pre-school students suffering from speech and language delays. The program will be in the Wood School and have two sessions, a morning and an afternoon session. At least six Plainville students will be in the BICO program.

The Committee has approved an important recommendation of the Superintendent concerning Kindergarten students. With a new age requirement policy and the advent of the new (E.P.S.F.) Early Prevention of School Failure Program, any student considered not ready for Grade 1 will repeat the Kindergarten. The Committee has voted to eliminate the K-II program after the 1984-85 school year.

Two members of the School Committee resigned during the year, Mr. Keith Grant and Mr. John O'Neil. Mr. Grant was replaced by Mrs. Kathleen Roach of Pleasant Street. Mr. O'Neil was replaced by Mrs. Marsha Robbins of Walnut Street.

At the reorganization meeting, Mr. Galligan was elected Committee Chairperson; Mrs. McGrath, Vice Chairperson; and Mrs. Giovanoni, representative to the King Philip Regional School Committee.

In closing, the Committee would like to thank the residents of Plainville for their morale and financial support of their public schools. We thank the faculty and administration for a fine year and look forward to an even greater year during 1984 - 85.

Respectfully submitted,

School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS

It is with pleasure that I submit this third annual report to you as Superintendent of Schools.

The 1984-85 school year brings considerable change in the areas of curriculum and instruction to the Plainville Public School system. A new reading program for all grades will be inaugurated. The school system will be using S.R.A. Reading Mastery (Distar), Macmillan "R", and Ginn reading programs to try and meet the individual needs of the students of Plainville. The Reading Committee has spent countless hours in research and workshops, developing a reading scope and sequence, and visiting other school systems to come up with what they consider the best reading programs for the children of Plainville.

The new E.P.S.F. (Early Prevention of School Failure) program began this Fall in Kindergarten and Grade 1. This program and a new age requirement for Kindergarten and Grade 1 students should reduce the number of special needs students suffering from maturation problems. The Commonwealth Inservice Institute programs connected with E.P.S.F. have been completed and the parent volunteers component will be headed by Ms. Mary Ann Gallimore.

The instrumental music program that started last year will continue this year with a different format. No longer will it be a before school or after school program. Music lessons and band periods will take place during regular school hours. The program will be directed by Mr. Peter Tileston, music director at King Philip Regional, and will continue to be self supporting. Fund raisers have allowed the program to purchase some music stands and sheet music and defray the cost of band periods during the past school year.

Visits to the Wood School by the Ahern Intermediate School Band of Foxboro and the King Philip High School Band of Wrentham have thrilled the students and inspired an interest in instrumental music in many fourth, fifth and sixth graders.

Our 1984-85 Block Grant Funding will continue to be used to implement the S.C.I.I.S. Science program. The funding in this area is expected to exceed \$2,000. Our Chapter I funds are expected to exceed \$17,000 during 1984-85. This is an increase over 1983-84. This source of revenue allows for remediation in reading and math for our first and second grades.

A new computer laboratory should be in place during the 1984-85 school year. The School Committee has authorized the purchase of 8 Apple IIe computers. Two of the eight will have double disk drives and six will have single disk drives. We have also purchased one printer and one word processor for the laboratory. The teachers will be involved in a Commonwealth Inservice Institute Grant during the first half of the year learning how to operate the computers before the students get involved.

The school system has joined a Computer Software Collaborative in order to secure appropriate materials and programs for student instruction. This collaborative also allows its members to duplicate programs and purchase software, i.e., diskettes, etc., at exceptionally low prices.

The Plainville Parent Teacher Organization continues to support the public schools through its fund-raising activities. This past year the organization sponsored two book fairs, mime workshops, the fun fair, puppet shows, Young Audience program and defrayed the cost of some field trips. In addition to the above, the P.T.O. purchased the following equipment for the school system: Two 8500 series Standard Duplicator machines, Two new Sylvania 25" colored television sets, one Panasonic Video Cassette Recorder (V.C.R.), various library books, and is in the process of reconstructing the playground at the Jackson School.

The P.T.O. is providing an "Artist in Residence" Program during the 1984-85 school year. This will allow additional cultural opportunities to the students of Plainville. The P.T.O. does its share and more. The organization and I hope that every Plainville school family will join in 1984-85. Dues are \$2.00 per family.

Just as the P.T.O. helps the school system with needed equipment and programs, the P.A.C. (Parent Advisory Council) continues to aid with ideas on improving the system. This past year, the P.A.C. suggested new criteria for potential honor roll students, recommended a homework survey to be taken for parent views on the subject, and recommended a more up to date norm referenced test to be given to students other than the current Iowa Test of Basic Skills with 1963 norms. All these issues were given serious consideration. New criteria was established for potential honor roll students, a homework survey for parents was taken and the result is in the hands of the School Committee, and the school system borrowed the Iowa Test of Basic Skills from Norfolk to administer a norm-referenced test with 1982 norms.

These various cultural and extra-curricular programs occurred during the 1983-84 school year and are planned for during the 1984-85 school year

- Web of Life Outdoor Education Program at Sandwich, Mass. – a one week boarding-in program for sixth graders held in the Spring
- Whale Watch – a one day ocean trip out of Plymouth, Mass. for sixth graders held in the late Spring
- Field Days for all students in both schools
- Kindergarten Talent Show
- The Christmas and Spring Musical Productions at the Wood School
- Ronald McDonald Safety Show
- A Time for Sharing (Thanksgiving & Christmas project)

The Restore the Statue of Liberty Campaign chaired by Mrs. Patricia Brodka raised over \$600.00 – far exceeding the \$1.00 per student goal. Projects of this nature are to be commended for national pride has been decreasing in recent years. The money was raised by recycling glass and plastic bottles.

I would like to thank the Committee for its cooperation and support during the year and for allowing your superintendent to attend the American Association of School Administrators National Convention. I found this to be more educationally rewarding than college courses and immediately beneficial to the school system. I would like to thank all school personnel, parents, and taxpayers for their support of the public schools during the past year.

Respectfully submitted,

FRANCIS J. CINELLI
Superintendent of Schools

SCHOOL OFFICIALS

MR. PETER GALLIGAN Telephone: 695-2110	Term expires 1985
MRS. MARGARET McGRATH Telephone: 695-5851	Term expires 1987
MRS. PATRICE GIOVANONI Telephone: 699-2962	Term expires 1986
MRS. KATHLEEN ROACH Telephone: 695-2053	Term expires 1985
MRS. MARSHA ROBBINS Telephone: 695-0918	Term expires 1986

Meeting of the School Committee is held in the
Jackson Elementary School
on the fourth Monday of each month

Superintendent of Schools, Plainville
FRANCIS J. CINELLI
Residence — Telephone: 339-8432

Superintendent's Office, Jackson School — Telephone: 695-3939, 695-7750
Principal's Office, Wood School — Telephone: 695-6571, 695-5796

Authorized to Issue Work Certificates
Francis J. Cinelli, Superintendent
Margaret M. Smith, Secretary

School Physician
DR. JOHN MacDONALD
Telephone: 543-6371

School Nurse
MRS. JEANNETTE PRAY
Telephone: 699-2149

Attendance Officer
MRS. JEANNETTE PRAY

SCHOOL CALENDAR — 1984 - 85

WOOD ELEMENTARY SCHOOL

First term opens September 5, 1985
 First term closes November 9, 1984
 Second term opens November 12, 1984
 Second term closes January 25, 1985
 Third term opens January 28, 1985
 Third term closes April 4, 1985
 Fourth term opens April 8, 1985
 Fourth term closes June 18, 1985

JACKSON ELEMENTARY SCHOOL

First term opens September 5, 1984
 First term closes December 7, 1984
 Second term opens December 10, 1984
 Second term closes March 15, 1985
 Third term opens March 18, 1985
 Third term closes June 18, 1985

HOLIDAYS:

NCTA Convention — September 21, 1984
 Columbus Day — October 8, 1984
 Veterans' Day — November 12, 1984
 Thanksgiving — November 22-23, 1984
 M.L. King Day — January 15, 1985
 Memorial Day — May 27, 1985

SCHOOL SESSIONS:

Kindergarten (Morning Session)	9:00 a.m. to 11:30 a.m.
Kindergarten (Afternoon Session)	12:30 p.m. to 3:00 p.m.
Grades 1-6	9:00 a.m. to 3:00 p.m.

NO SCHOOL news will be given over Radio Station, WARA — 1320, WBZ — 1030, and WEAN — 79.

Normally, if King Philip Regional High School has no school because of weather, the Plainville Elementary Schools will not be in session.

SCHOOL BUDGET FOR THE SCHOOL YEAR

	Budget Approved & Appropriated 7/1/83 thru 6/30/84	Budget Approved & Appropriated 7/1/84 thru 6/30/85
1000 Administration	\$ 53,105	\$ 58,433
2000 Instruction	612,249	683,623
3000 Other School Services	103,228	93,073
4000 Operation & Maintenance of Plant	147,956	156,918
5000 Fixed Charges	---	---
6000 Community Services	---	---
7000 Acquisition of Fixed Assets	---	7,721
Chapter 766	116,354	125,037
9000 Payments to Other Districts	54,000	54,982
	\$1,086,892	\$1,179,327

TOWN RECEIVED ON ACCOUNT OF SCHOOLS

	1982	1983	1984
CHAPTER 70 State Aid	\$273,368.00	\$260,576.00	\$238,952.00
For School Bus Transportation	<u>17,569.00</u>	<u>30,336.00</u>	<u>30,728.00</u>
Receipts From Outside Sources	\$290,937.00	\$290,912.00	\$269,680.00

ADDITIONAL RECEIPTS

1. Incidentals	\$ 1,813.00
2. Interest	43.96
3. Chapter I, ESEA	14,960.00
4. Chapter II, Block Grant	2,715.00
5. Title VI-B	2,148.00
6. Chapter VI-B	18,471.00

STATISTICS

EXTRACTS FROM THE SCHOOL CENSUS

October 1984

	Ages 4—7	Ages 7—13
Boys	88	180
Girls	<u>81</u>	<u>172</u>
Total	169	352

WORK CERTIFICATES

Number of full time education certificates issued	1
Number of part time education certificates issued	8
Number of part time employment permits issued	2
Number of full time employment permits issued	0
Average number of days elementary schools were in session	180

MEMBERSHIP BY AGE AND GRADE

BOYS

AGES	4	5	6	7	8	9	10	11	12	Total
Kindergarten	4	40	13							57
Grade 1			32	12						44
Grade 2			2	30	9					41
Grade 3				2	22	13	1			38
Grade 4					1	20	8			29
Grade 5						3	26	8	1	38
Grade 6							4	24	7	35
Special Class					2		1			3
TOTAL	4	40	47	44	34	36	40	32	8	285

GIRLS

AGES	4	5	6	7	8	9	10	11	12	Total
Kindergarten	7	35	2							44
Grade 1		6	33	1						40
Grade 2			5	26	8					39
Grade 3				5	16	4	1			36
Grade 4					1	37	4			42
Grade 5						4	29	25	1	59
Grade 6							7	28	3	38
Special Class										0
TOTAL	7	41	30	21	14	55	41	53	4	298

ATTENDANCE FOR THE YEAR ENDING JUNE 1984

	Aggregate Attendance	Average Daily Attendance	Aggregate Membership	Average Membership	Percent of Attendance
6 Brodka	3680	20.44	3902	21.67	94.31
6 Donnelly	3768	20.93	4030	22.38	93.49
6 Hoagland	3952	21.95	4140	23.00	95.45
5 Cooper	4153	23.07	4310	23.94	96.35
5 Fasulo	4007	22.26	4297	23.87	93.25
5 Rowe	3933	21.85	4204	23.35	93.55
4 Cashman	3951	21.95	4198	23.32	94.11
4 Flaherty	3848	21.37	4028	22.37	95.53
4 Geary	3836	21.31	4096	22.75	93.65
3 Bellavance	3417	18.98	3616	20.08	94.49
3 Peters	3348	18.60	3502	19.45	95.60
3 Saucier	3444	19.13	3655	20.30	94.22
2 Bourgeois	3603	20.01	3764	20.91	95.72
2 Edwards	3521	19.56	3670	20.38	95.94
2 Fluck	3240	18.00	3418	18.98	94.79
2 Ippolito	2894	16.07	3099	17.21	93.38
1 Deeney	3291	18.28	3493	19.40	94.21
1 Hale	3220	17.88	3542	19.17	93.27
1 Keyes	3067	17.03	3294	18.30	93.10
1 Sullivan	3289	18.27	3453	19.18	95.25
K—Cronin	9231	51.28	9936	55.20	92.90
K—Dion	9172	50.95	9866	54.81	92.96
Sp. Class—George	491	2.72	540	3.0	09.92
TOTALS	90,356	501.89	95,963	533.02	2166.44

LIST OF TEACHERS

June 30, 1984

Elementary Schools	Name	Where Educated	Year Appointed
Grade 6	Patricia Brodka	Westfield State College, B.S.E., Bridgewater, M.Ed.	1967
Grade 6	Dorothea Donnelly	Framingham Teachers' College, B.S. in Ed.	1958
Grade 6	Margaret Hoagland	Boston State College, B.S. in Ed.	1978
Grade 5	Caroline Cooper	Framingham State, B.S.	1968
Grade 5	William Fasulo	Suffolk University, B.A. History, Boston College, M.Ed.	1974
Grade 5	Cheryl Rowe	Bridgewater State College, B.S. in Ed., M. Ed.	1968
Grade 4	Richard Cashman	Suffolk Univ., B.S., M.A., Boston College, D.Ed.	1981
Grade 4	Natalie Flaherty	Univ. of Rhode Island, B.A. Elem. Ed.	1977
Grade 4	Susan Geary	Boston College, B.A.	1970
Grade 3	Nancy Bellavance	Bridgewater State College, B.S., Plymouth State College, N.H., M.Ed.	1971
Grade 3	Nancy Peters	Wilson College, B.S., Boston State, M.Ed.	1964
Grade 3	Karen Saucier	Worcester State College, B.S. in Ed.	1974
Grade 2	Jo-Ann Bourgeois	Bridgewater State College, B.S. in Ed., M. Ed.	1968
Grade 2	Alice Edwards	Radcliffe College, A.B.	1979
Grade 2	Barbara Fluck	Simmons College, B.S.	1968
Grade 2	Betty Ippolito	Framingham State, B.S. in Ed.	1970
Grade 1	Margaret Deeney	Worcester State College, B.S. in Elem. Ed., M.Ed.	1978
Grade 1	Janet Hale	Rhode Island College, B.S. Elem. Ed., & Learning Disorders, M.Ed.	1975
Grade 1	Suzanne Keyes	University of Mass., B.S.	1966
Grade 1	Anne Sullivan	Boston State, B.S., Boston State, M.Ed.	1971
Kindergarten	Anna Cronin	Boston College, B.S.	1973
Kindergarten	Donna Dion	College of Our Lady of Elms, Univ. of Hartford, Bridgewater State College, B.A.	1970
Special Class	Betty George	Fitchburg State College, B.S., Bridgewater State College, M.Ed.	1969
Art	Judith King	University of Mass., B.S. in Ed.	1969
Music	Claire Harrison	Pembroke College, B.A.	1965
Music	Jeanne Bonneau	Stonehill College, B.A., Bridgewater, M.Ed.	1976
Phys. Ed.	Kenneth Moore	Graceland College, Springfield College Worcester State Teachers' College, B.S. Bridgewater State College, M.Ed.	1967
Chapter I Class	Marilyn Cady	Lesley College, Framingham State College, B.A.	1966
Learning Disorders	Cheryl Mazzeo	Annhurst College, Conn., B.A., Lesley College, M.A. in Spec. Ed.	1982
Learning Disorders	Patricia Walls	Bridgewater State College, B.S. in Spec. Ed., M.Ed.	1973
Speech Disorders	Steven George	Providence College, B.A.	1982

Annual Report

of the

**KING PHILIP
REGIONAL SCHOOL DISTRICT**

Norfolk — Plainville — Wrentham



FOR THE YEAR ENDING JUNE 30, 1984

KING PHILIP REGIONAL SCHOOL DISTRICT COMMITTEE

Keith Grant, Chairman	Term Expires 1987
John Barrett, Jr., Vice-Chairman	Term Expires 1987
David Brown	Term Expires 1985
James Davies	Term Expires 1985*
Marilyn Eden	Term Expires 1987
Mary Anne Gallimore	Term Expires 1985
Patrice Giavanoni	Term Expires 1985*
Robert Latham	Term Expires 1987
William Lynch	Term Expires 1985*

* Appointed by the local school committee

ORGANIZATION

Keith Grant, Chairman
John Barrett, Jr., Vice-Chairman
James Johnson, Treasurer
Shirley Larsen, Secretary

SUPERINTENDENT OF SCHOOLS

William J. Costa

SUPERINTENDENT'S OFFICE

Mrs. Jennie Kosten
Mrs. Shirley Maduskuie

Mrs. Barbara Fink
Mr. James Johnson

Regular meetings of the School District Committee are held every first and third Monday of the month at the King Philip Regional High School at 7 p.m.

King Philip Regional School District
Wrentham, Massachusetts

REPORT OF THE CHAIRMAN

Because of conscientious administrators, professional staff, custodians, cafeteria workers, secretaries, aides and a supportive school committee, the educational environment of the King Philip Regional School District is as strong as ever.

Many significant events and accomplishments occurred this past year despite serious financial limitations. This progress was achieved because of community support, dedicated District employees and a pro-education committee.

The reestablishment of the summer school program with the purpose to remedy deficiencies, strengthen weaknesses and broaden educational experiences, was a resounding success.

SAT scores increased again reflecting the national trend. The District mean for both verbal and math scores exceeded Massachusetts and New England means. In two years, the verbal mean has risen from 430 to 441 and math from 461 to 469.

Due to the continuing decline in enrollment, budget limitations and rapid community growth, a five year plan is currently being implemented. Upon completion, the plan's financial impact will be available to assist Boards of Selectmen and Finance/Advisory Committees with their planning and, of course, will be available to all citizens concerned with the future of public education in the District.

A great deal of gratitude is owed for the tremendous community financial support resulting from the efforts of the King Philip Lighting Association. The lighting of the football field has generated community and school spirit, increased attendance at events and, more importantly, increased the participation by youngsters in all areas of athletics.

This increase in participation, school spirit and interest in programs also has resulted, in no small part, from the hiring of a full-time athletic director, Donald Edmonston.

This past year, four experienced members left the committee, namely, Marcella Wylie, and Paul Pelletier of Norfolk, and Marsha Robbins and Robert Spitler of Plainville. These members were replaced by Marilyn Eden and Robert Latham of NORfolk, and Patrice Giovanoni and Mary Anne Gallimore of Plainville.

William White, Administrative Assistant and District Treasurer, retired after fifteen years of service. His replacement, James Johnson, is continuing the endeavor, established by Mr. White, of maximizing District funds for the benefit of educating youngsters.

The clamor for national excellence in education has not gone unnoticed. The committee takes pride in that its requirements for the District generally exceed, both in terms of content and timing of implementation, ideas and mandates set forth at the national and state levels. The District does not wait for legislative mandates. The administration, staff and committee create their own mandates for excellence. Recent changes have included the adoption of weighted courses for determining rank in class, increased graduation requirements increased emphasis on improving writing skills and assessing minimum competency at the seventh grade level to provide time to implement remedial action when necessary.

An agreement was reached between the District and the three towns to fund the replacement of the upper level of the junior high school roof. One half of the funds were raised at special town meetings and one half was taken from the District's excess and deficiency account.

This latter mentioned account is currently depleted and the budget preparation philosophy has changed. Although the District has been reducing personnel (six in the past year and thirty-three positions since 1980), the actual dollar effect of the continuing decline in enrollment cannot offset the difference between (a) funding the budget with a proposition 2½% increase and (b) paying employee salary increases averaging five to seven percent combined with inflation in such areas as utilities and medical insurance. Unless state funding for public education increases, the expectations of the public and actual educational results may not parallel each other.

The Massachusetts legislature has been trying to pass an educational bill containing several costly and controversial items. These include, among many others, minimum teacher salaries, teacher competency testing, two years of pre-school, minimum per capita student spending and removal of local school board control. The committee went on record as being opposed to this legislation.

The adult education program was reinstituted, a catastrophic insurance policy was purchased to cover students beyond normal insurance levels, cable television has arrived at the high school and compliance with the "Right-To-Know-Law" has been undertaken.

In closing, I would like to thank each committee member for the significant amount of personal time they have contributed to improving and furthering the goal of quality public education in the District.

Respectfully submitted,

KEITH GRANT, *Chairman*
King Philip Regional School District Committee

REPORT OF THE SUPERINTENDENT

I hereby submit my twelfth annual report as Superintendent of the King Philip Regional School District.

Annually the school system develops a series of tasks designed to improve the quality of education in the District's schools. These tasks result in curriculum, policy and procedure changes in the succeeding school year. In this particular school year we are working on the following:

1. Strategies for improving writing performance
2. Evaluation of the summer school credit system
3. Teaching study skills
4. Review of time dedicated to teaching (Instruction)
5. Drug and alcohol education
6. Review of junior high school curriculum and passing standards
7. Program for introduction of students to vocational education
8. Pilot individual education plans for junior high school students
9. Teaching of linear measurement
10. Senior high school accreditation follow-up
11. Review of senior high school curriculum guides
12. Vocational information course for counselors
13. School system profile brochure
14. Standards for occupational education certificates
15. Vocational policy manual

This year as well as working on the annual tasks we have developed a five year plan which will be the basis for all future annual plans. It is a very broad, but detailed response to the educational reform movement and, more specifically, defines King Philip's educational role in relation to the movement in the latter half of the 1980's.

The Reform of Education Movement at King Philip

Overview:

Education is based upon creating and teaching courses of study which in turn are based upon perceptions of future employment needs.

We prepare students for one of two career directions:

1. Individual employment directly after high school
2. Individual employment through post-secondary institutions

It is obvious that the federal government and, in Massachusetts, the Department of Education and Board of Regents of Higher Education have failed to understand and/or come to grips with the many and diverse issues of secondary/post-secondary education. We, therefore, can rely only upon ourselves; and perhaps that is as it should be. Educationally we know where King Philip is. We know where we want to go and how to get there. We have been following our perceptions of needs for the past decade and in most areas we are in a leadership position.

Fundamentally learning requires structure and order, which means a planned sequence of courses designed to meet each student's next career goal; courses presented by those who are "teachers" in the broadest possible sense of that term.

At present, we meet or exceed the goals established by the Board of Regents. It is our intent to go far beyond that point for both the college — and non-college — bound students.

A synopsis of the "reform movement" that we pursue is, as follows:

- (a) What are the job skills needed for 1990?
 1. Evaluation and analysis
 2. Critical thinking
 3. Problem solving (including math)
 4. Organization and reference
 5. Synthesis
 6. Application to new areas
 7. Creativity
 8. Decision making with incomplete information
 9. Communication skills in many modes

They are not far different from those needed in 1980, except that they conform to new levels of technology, experience, and knowledge.

- (b) What core competencies are needed to achieve those job skills?
 1. Command of English
 2. Reasoning and problem-solving
 3. Reading, writing, computation
 4. Oral communication
 5. Basic principals of science and technology

6. Interpersonal relationships (including knowledge of behavior appropriate to a workplace)
 7. Social and economic studies (such as political systems, civil rights and justice, and the rights and responsibilities of citizens)
 8. Personal work habits and attitudes (including a positive attitude toward work, self-discipline, the ability to set goals and to work without supervision).
- (c) What attributes must a school system have to be able to teach those competencies?
1. Clear academic goals
 2. High expectations for students
 3. Order and discipline
 4. Rewards and incentives for students
 5. Regular and frequent monitoring of student progress
 6. Opportunities for meaningful student responsibility and participation
 7. Teacher efficacy
 8. Teacher rewards and incentives
 9. Concentration on academic/vocational learning time
 10. Positive school climate
 11. Administrative leadership
 12. Well-articulated curriculum
 13. Evaluation used to improve instruction
 14. Community support and involvement

Other Considerations:

Preparation for college is a specialty area. We must recognize that other students need specialty education, also. Throughout most of the published reform movements there is a lack of attention to the needs of non-college-bound students. A single curriculum design will not suffice. Some students would be forced out of school by a "straight academic liberal arts curriculum." The idea of individual differences cannot be ignored. If you do not tailor the curriculum to the individual, then you must in some way make the person fit the curriculum. That will not produce the best improvement in the performance of the individual. The process of education appears to be a group process because we frequently speak of "classes". The actual intent is to maximize the realization of individual human potential.

It is also important to note that some of the current proposals for educational reform move us further from equity for all students (particularly minorities) than would be morally acceptable in America.

You should be aware that college admission requirements place little emphasis on course content. Perhaps movement should be away from SAT's to achievement tests as a long-term national goal.

Local Procedures for Effecting Change:

Annually, after an assessment of short- and long-term needs through the staff, department heads, and administrators, we create intra- and inter-school task groups to serve as teams to engage in problem solving activities and to implement the educational changes required. The life and membership of each committee is determined by the nature of the task. We find this to be an effective and efficient system with a rapid response time. It permits well-considered changes to be made quickly. This is significant in a profession that does not always exhibit the response time required to meet pressing needs.

Summation:

We continue to support reform movements as we have in the past. Two points must be made clear. First, we assess needs continuously and, in consequence, feel that we know what King Philip students need. Second, we have sufficient experience to separate the rhetoric of change from those legitimate changes that will materially and meaningfully, directly and immediately affect the level of achievement of high school graduates, thereby enhancing their opportunities for success in their post-secondary pursuits.

Senior High School-Academic Division

King Philip Regional High School received continued accreditation from the New England Association of School and Colleges with the acceptance of the Two-Year Progress Report which indicated that 79% of the recommendations have been completed or in progress to be completed. A Five-Year Progress Report must be filed in March of 1987 to continued accreditation.

Three major highlights at the high school which are very important to the learning environment are: 1) One of the highest daily attendance rates in the state; 2) a very low dropout rate which is less than one percent; and 3) a weighted course program which indicates the degree of difficulty in course offerings.

The main office has been able to utilize their I.B.M. Personal Computer to computerize individual student information profiles and is presently computerizing their daily and monthly attendance reports. Future plans call for a grade reporting system (report cards) in 1986 and student scheduling in 1988.

The flexible scheduling process has allowed continuation of student involvement in the MIT High School Studies Program, Dean Junior College Program, and exchange time with other colleges and universities. In the summer of 1984 a number of enrichment and remedial courses were offered during a five-week program.

The Language Arts Department developed semester courses in writing skills and reading to assist students who were unsuccessful in those areas on the Basic Skills Competency Test; a full year English course was implemented for college bound students; continued with Advanced Placement English in the Junior and Senior years; and a re-emphasis on writing skills.

The Math Department continued the development of computer courses to meet students' needs such as Pascal, COBOL, FORTRAN, and Advanced Programming. All the I.B.M. Personal Computers are located in three computer rooms which are open all periods for classes and individual student programming.

The Cultural Arts Department became quite involved with the national, state, and local elections and issues. Students continued with field trips to the Wrentham Courthouse, Miller's Court, State Government Day, Law Day, and the Hockomock League Senate. The art and music programs continued to expand course offerings along with student interest. Students have participated very successfully in music competitions, Globe Scholastic Art Contest, and other state contests.

The Science Department reviewed their curriculum guides and restructured some courses, such as the new Introduction to Science course for freshmen, continued with Advanced Placement in Biology, and are preparing for a Science Fair.

The Foreign Language Department continues to offer five years of French and Spanish along with a new course in Advanced Placement French. There has been renewed student interest in the two years of Latin and Conversational Spanish. Future plans include the addition of the language of German and possible semester courses in Chinese and Japanese. The fifth year French and Spanish students continue with their tutorial program in the Wrentham and Norfolk Elementary Schools.

The Physical Education Department continues to strive in the development of the body with carry-over skills for later years in life, and all students are presented with beginning First Aid and C.P.R.

High School Athletics and other school clubs have had an increase in student participation. The lighted football field is now an athletic field for a number of sports such as boys' and girls' soccer, Field hockey, track, and the Third King Philip Marching Band Competition was held under the lights.

The communities, parents, and students have taken a renewed interest in the total high school program and should be very proud of the accomplishments of their school.

Senior High School-Vocational Division

There were three major projects of considerable concern to the vocational division that were initiated within the year:

1. The complete programs, procedures and credit system for the vocational school were codified in the manual.
2. Curriculum and course credit requirements consistent with those of the academic division were established.
3. Special purpose computer applications were stressed in vocational areas and an electronics curriculum established.

The steady evolution of the vocational division and its proximity to the academic division allows features that make King Philip truly unique.

Academic courses are taken by vocational students in the academic high school. They have access to the full academic curriculum.

The academic high school has no industrial arts and home economics programs, but has its students take occupational education electives within the vocational high school. Each shop offers one or more skill areas.

The vocational school offers open enrollment to boys and girls. A vocational area is a curriculum choice.

Students can move horizontally between the vocational and academic high schools in any year.

All programs are 1,500 shop hour programs with the exceptions of Health Services and Distributive Education which are 1,000 hour programs. (State standard is 1,000 hours)

All vocational students can complete the requirements for a high school diploma and receive it as well as the vocational certificate.

Those academic students taking occupational education electives, those taking a substantial portion of a vocational trade/industry curriculum, and business education students will receive certificates of proficiency attesting to their levels of success. These not only indicate personal levels of achievement as a matter of pride, but are very useful to potential employers.

Shop instructors check their own co-op students and employers.

The vocational high school is responsible for the business education curriculum and the department is a part of the vocational high school structure.

In this time of vast changes in educational standards it is very important to note that the Trade and Industry Curriculum has been constructed so that the following may be accomplished:

- meet the Division of Occupational Education's requirements for the granting of trade certificates
- meet the revised minimum admissions standard for entrance into a state college or university
- meet the credit and course requirements for a King Philip diploma
- contain a system of weighting of courses in the vocational high school that is consistent with the philosophy of weighting and the system in use in the academic high school, while being fair to vocational students and meeting their particular circumstances.
- arrange a sequence of courses to be taken and passed that reflects the requirements for a trade certificate, a diploma and student needs while taking into account the lack of time during the school day to make-up courses not passed.
- construct a pattern of course credits so that there will be an earned credit equivalency for students moving horizontally between vocational and academic divisions

Special purpose computers have been introduced into the curriculum of the automotive shop, (engine analyzer), drafting (CAD/CAM systems) and business education (accounting and word processing). There is also an introductory computer course for all vocational students. This is a program that will be expanded until all shops and all students are adequately served.

The shops continue to assist the communities by completing public service projects.

The Graphics Program (federally funded) is a new program that has contributed greatly to serving our students and the community.

Junior High School

The following items made a positive contribution to the educational development of our students, staff and parents within the King Philip Regional School-North District during the 1983-1984 school year.

After a very successful beginning our Computer Education Program was expanded to incorporate both Seventh and Eighth Grade students. Grade Seven students receive approximately five weeks instruction while Eighth Grade students participate in a seven week program. An extremely popular Computer Club meets two afternoons per week with students "fine tuning" their skills as well as expanding their creative horizons.

September 1984 saw the inception of a revised Mathematics Curriculum at King Philip Regional School-North. A complete textbook revision has been made for both Grade Seven and Eight highlighted by a Pre-Algebra Program for our Eighth Grade students. Junior High School Mathematics Department Staff, under the direction of Mr. William Lepere, District Head Teacher for Mathematics, are to be commended for their diligent efforts during the evaluation and selection process.

Inservice Staff development during the Fall of 1984 was centered about the area of writing. District wide training activities were developed for all content areas. Under the direction of our English Department, plans are underway to develop program materials that will better assist our students with their writing assignments. Junior High Staff created an outlining format to be used throughout the Junior High.

A Staff Training Program has been developed to establish an Earth Science Program within our Seventh and Eighth Grade structure. The training program has been offered to both the Regional Elementary School District teachers and our Regional High School Staff. Material selection will be a part of the Staff Training Program.

The Junior High School Choral Program has doubled its participants with the scheduling of Seventh Grade Chorus during the regular school day. Combined Band and Choral performances have been scheduled for the Spring while our Choral Group has performed for Regional Senior Citizen Groups.

This Fall the King Philip-North Guidance Counselors visiting all Seventh and Eighth Grade Social Studies Classes for the purpose of reviewing good study habits. At this time the Counselors distributed and discussed a pamphlet entitled "How To Study" from Keyboard Publications, Inc. Also the Counselors and students addressed a list of ten hints for improving study habits. The highlights of this list were the keeping of an accurate daily homework assignment notebook and the preparation of a weekly study schedule for each individual student. Eighth Grade students were given an interpretation of their test scores for the IOWA Test of Basic Skills. Counselors will continue to visit students in small group meetings for the returning of future test results and Program of Study planning.

District Pupil Personnel Services

After ten years of growth and change in the service areas, a single department of Pupil Personnel Services has been formed bringing all of them together under one umbrella – guidance, special needs, health, psychological services and speech. This should have the impact of unifying the programs as well as providing for a more global approach in these closely related areas.

During the 1984-1984 school year the first annual financial aid and college admissions programs were initiated at the High School. These presentations are an attempt to provide families as well as students with crucial information related to college acceptance and long term information for the financing of the years of post high school study. In addition to our own staff, a college financial aid officer was also available to present information and answer questions.

At the Junior High School, the guidance staff has been very active meeting students in groups and individually. A beginning has been made to bring more information to the students in regard to proper study habits. Information on proper budgeting of time, adequate preparation, how to approach difficult assignments, etc., are all part of the material being disseminated.

Both seventh and eighth grades have gone through the annual objective testing program during the fall. As soon as all the results are in, they will be interpreted and sent home with the students in time for course selections during February and March.

The special needs office is the first administrative area to be computerized for required state and federal reporting. Using an AppleIIe all pertinent information has been entered so that October, December and end of the year reports can now be prepared in minutes rather than the days of hand calculations previously required. Word processing is also beginning to be implemented in this area and we are looking forward to computerizing educational plans within the next year.

As was reported last year, we had a new program at the High School for those students whose needs required very close teacher-student interaction. We are pleased to report that it has been an effective and cost saving program. The students have progressed steadily and have begun to expand their efforts into the vocational area. Through careful individual planning we anticipate some limited growth to the program as other students are identified or come up from the Junior High School.

Despite overall declining enrollment, the special needs population continues to remain constant. This is not peculiar to King Philip but is a state-wide trend. As a result, the staff continues to be the key to the program's success in meeting the needs of each student. Family participation and cooperation has been very positive and encouraging and with the recent formaton of a Parent's Advisory Council (PAC) we are anticipating an even closer relationship between the home and school.

Conclusion

The School Committee has actively participated and supported us in our many endeavors. Its leadership and cooperation remain active and vital. I also sincerely appreciate the efforts of our students, their parents, teachers, guidance counselors, nurses, custodians, office personnel, cafeteria workers and administrators in all of our schools. The success of the schools is dependent upon the interaction of all who teach, learn, serve and support the schools of the regional district.

Respectfully submitted,

WILLIAM J. COSTA
Superintendent of Schools

KING PHILIP REGIONAL SCHOOL DISTRICT

October 1, 1983 Enrollment

	NORFOLK			PLAINVILLE			WRENTHAM			Boys	Girls	Total
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Total	Total	
VOC												
PG	0	0	0	1	0	1	0	0	0	1	0	1
12	17	9	26	29	8	37	19	3	22	65	20	85
11	8	13	21	17	14	31	16	10	26	41	37	78
10	13	4	17	13	3	16	19	5	24	45	12	57
9	8	1	9	20	2	22	19	1	20	47	4	51
	46	27	73	80	27	107	73	19	92	199	73	272
ACAD												
12	36	35	71	20	27	47	27	30	57	83	92	175
11	40	49	89	28	46	74	28	30	58	96	125	221
10	26	47	73	18	38	56	30	38	68	74	123	197
9	38	55	93	29	36	65	34	42	76	101	133	234
	140	186	326	95	147	242	119	140	259	354	473	827
JHS												
8	56	57	113	57	47	104	63	51	114	176	155	331
7	61	47	108	55	42	97	60	59	119	176	148	324
	117	104	221	112	89	201	123	110	233	352	303	655
	(303)	(317)	(620)	(287)	(263)	(550)	(315)	(269)	(584)	(905)	(849)	(1754)
		35.35%			31.36%			33.28%				100%

King Philip Regional School District	1754
Tuition Students	0
Foreign Students	2
	1756

KING PHILIP REGIONAL SCHOOL DISTRICT

YEAR END REPORT

Reconstruction of Excess & Deficiency Account

June 30, 1984

Balance 6/30/83	\$431,715.80	
Less:		
Applied to FY84 Budget	100,000.00	
Appropriations voted by SC 7/5/83 –		
See Year End Expenditure Statement	100,943.00	
Transfer to budget expense		
Appropriations voted by SC 6/18/84 –		
See year end expenditure statement	37,000.00	
Transfer to estimated receipts by SC 6/18/84 –		
See year end receipts statement	53,000.00	290,943.00
SUB TOTAL		140,772.80
Plus:		
Net balance in operating accounts –		
See year end expenditure statement	1,404.94	
Net underestimated balance in revenue accounts –		
See year end receipts statement	4,919.11	6,324.05
BALANCE 6/30/84		\$147,096.85
Less obligated to FY 85 budget for King Philip		
Roof Expense Apportionment		45,630.00*
Surplus Available FY 85		\$101,466.85

*NOTE: Other costs will be added to this figure upon completion of the roof.

KING PHILIP REGIONAL SCHOOL DISTRICT

Budgeted vs. Actual Expenditures
June 30, 1984

Acct. No.	Name	Budgeted FY84	Transfer from E & D	Total Appropriation	Actual	Balance + Over (-) Under
1000	Admin.	\$ 151,820	-0-	\$ 151,820	\$ 160,969.49	\$(-9,149.49)
2000	Instruction	2,979,218	18,800	2,998,018	2,988,004.27	+10,013.73
3000	Other Sch. Serv.	482,915	23,225	506,140	491,538.06	+14,601.94
4000	Oper. of Pl.	673,995	-0-	673,995	663,823.49	+10,171.51
5000	Fixed Chgs.	255,525	13,775	269,300	271,875.88	(-2,575.88)
7000	Acq. of Fixed Assets	4,550	82,143	86,693	99,535.09	(-12,842.09)
9000	Tuition to Other Districts	180,000	-0-	180,000	176,655.25	+ 3,344.76
100	Voc. Education	1,032,260	-0-	1,032,260	1,044,419.04	(-12,159.04)
	SUB TOTAL	\$5,760,283	\$137,943	\$5,898,226	\$5,896,820.56	\$ 1,405.44
8100	Debt Retire.	360,000	-0-	360,000	360,000	-0-
8200	Debt Service	177,912	-0-	177,912	177,912.50	(-.50)
	TOTAL	\$6,298,195	\$137,943	\$6,436,138	\$6,434,733.06	\$ 1,404.94

Transfers from E & D to Budget Expense Appropriations:

Voted by School Committee 7/5/83	\$100,943
Voted by School Committee 6/18/84	37,000
TOTAL	\$137,943

KING PHILIP REGIONAL SCHOOL DISTRICT
ESTIMATED vs. ACTUAL RECEIPTS
June 30, 1984

Estimated Receipts	Estimated	Actual	+ Over Balance (-) Under
Transportation	\$ 330,000	\$ 311,125.00	\$ (-18,875.00)
Chapter 70	990,000	1,316,318.00	+ 326,318.00
Regional School Aid	860,000	801,772.00	(-58,228.00)
State Wards	3,000	9,583.00	+ 6,583.00
Spec. Ed. Trans.	14,000	16,481.00	+ 2,481.00
Misc. Local Rev.	60,000	73,579.67	+ 13,479.67
School Bldg. Assist.	328,459	328,459.81	+ .14
	<hr/>	<hr/>	<hr/>
	\$2,585,459	\$2,857,217.81	\$ 271,758.81
LESS: Pass thru dist. to member towns:			<hr/> (-325,826.00)*
			\$(- 54,067.19)
PLUS: Transfer from E&D SC mts. 6/18/84			+ 53,000.00
Other Revenue			+ 5,986.30
			<hr/> \$+ 4,919.11

Miscellaneous Local Revenue as follows:

Facility Rentals	\$2,796.80
Interest on invest.	55,711.10
Other Misc.	14,971.77
	<hr/>
	\$73,479.67

Other

BC/BS Refund	\$ 4,694.00
Tailings	1,292.30
	<hr/>
	\$ 5,986.30

Town Assessment Revenue:

Estimated	\$3,612,736.00
Actual	3,286,910.00
	<hr/>
Pass thru	\$(-325,826.00)*

King Philip Regional School District

BALANCE SHEET

June 30, 1984

Assets

Cash		\$322,893.07
In Banks		
Petty Cash		
Superintendent's Office	\$ 50.00	
H.S. Principal's Office	50.00	
J.H.S. Principal's Office	50.00	
School Cafeteria	100.00	
Vocational School	50.00	300.00
		<u>\$323,193.07</u>

Liabilities

Outstanding FY84		
Vouchers Due	73,018.00	
Payroll Deductions	14,248.22	87,266.22

Reserved Appropriations

Petty Cash	300.00	
Tailings—Unclaimed		
Checks	593.04	893.04

Federal Grant Balances	17,843.76	17,843.76
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Revolving Funds

Cafeteria	43,163.13	
Automotive	3,094.91	
Carpentry	305.19	
Small Engines	203.08	
Cul. Arts & Tax	1,564.25	
Bakery	474.49	
Sheet Metal	85.16	
Machine Shop	508.02	
DECA	10,095.94	
Electrical	57.00	
Graphic Arts	460.96	
Summer School	4,200.00	
Athletic Fees Sr./Jr.	5,056.07	
Plainville Lot	825.00	
	<u>\$70,093.20</u>	70,093.20

Excess and Deficiency		147,096.85
		<u>\$323,193.07</u>

KING PHILIP REGIONAL SCHOOL DISTRICT

YEAR END REPORT 1983-84

DEBT ACCOUNTS

June 30, 1984

Net Fixed Debts	\$2,805,000	
Serial Loans R.J.H. Const.		\$ 155,000
Serial Loans R.H.S. Add.		2,650,000
Trust Funds in Treasury Custody	\$1,864.59	
Scholarship fund — Mrs. Leanna Johnson		340.24
Scholarship fund — Mr. John A. Warren		357.45
Scholarship fund — Mr. Peter LaPierre		93.65
Scholarship fund — Mr. Lawrence Perkins		1,073.25

Annual Reports
of the
TOWN ELECTED
and
APPOINTED OFFICIALS
TOWN OF PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

REPORT OF THE BOARD OF ASSESSORS

In fiscal year 1984, we were able to maintain the same tax rate as fiscal year 1983. The tax rate is \$19.25 per thousand.

At the public hearing held on October 11, 1983, the issue of adopting percentages was discussed and the Selectmen voted that each class maintain 100% of full value tax share without a residential exemption.

The updating of properties was completed by Appraisal Consultants of New England to our satisfaction.

New Construction resulted in an increase in valuations of \$3,464,050.00 or \$66,682.96 in new tax revenues.

The Board of Assessors continues to meet every Monday evening from 7:00PM to 9:00PM and is available to the public for any consultations.

Respectfully submitted,

DAVID LOMASNEY, Chairman
ROBERT McALICE
WILLIAM CLARKE
Board of Assessors

VALUE OF ASSESSED PROPERTY

July 1, 1983 to June 30, 1984

Personal Property

Stock in Trade	\$ 1,323,250.	
Equipment	2,717,700.	
Total		\$ 4,040,950.

Real Property

Land, exclusive of buildings	45,011,416.	
Buildings, exclusive of land	99,205,300.	
Total		144,216,716.

Total Value of Assessed Estate	148,257,666.
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Tax Rate (July 1, 1983 to June 30, 1984)	19.25
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Taxes for State, County and Town Expenses, including Overlay		
On Personal Estate	77,788.46	
On Real Estate (B & L)	<u>2,776,172.53</u>	
		2,853,960.07

Taxes Assessed	
Single Dwelling	1295
Multiple Dwelling (2)	100
Multiple Dwelling (3)	12
Multiple Dwelling (4–8)	24
Multiple Dwelling (Apts)	2
Mobile Home Parks	3
Motels	2
Service Station and Garages	3
Restaurants and Cafes	12
Factories and Plants	30
Theater (outdoors)	0
Bank	3
Golf Course	1
Nursing Home	1
Post Office	1
Kindergarten (Nurseries)	2
Supermarket	3
Condos	34

Number of Cars Assessed – FY84		
1983–July 1, 1983 to June 30, 1984	1300	
1984–July 1, 1983 to June 30, 1984	<u>4792</u>	6092

Excise on Cars Assessed – FY84		
1983–July 1, 1983 to June 30, 1984	42,851.82	
1984–July 1, 1983 to June 30, 1984	<u>187,303.21</u>	230,155.03

Commissioner’s Value		
1983–July 1, 1983 to June 30, 1984	3,526,750.	
1984–July 1, 1983 to June 30, 1984	<u>7,615,400.</u>	11,142,150.

Expense Appropriation, July 1, 1984		1,605.
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Expenditures

Office Supplies and Postage	407.15	
Telephone	479.53	
Dues and Subscriptions	200.55	
Registry of Deeds & Liens	112.71	
Data Processing	165.95	
Transportation and Maintenance	78.80	
	<hr/>	
Balance, June 30, 1984		160.29
Salary Appropriation, July 1, 1983		27,087.00
*Additional Funds \$435.00 at STM 4/9/84		*27,522.00

Expenditures

Robert McAlice	1,500.00	
David Lomasney	1,500.00	
William Clarke	1,500.00	
Dorothy Arnold	12,563.20	
Patricia Sabbag	10,125.11	
	<hr/>	
Balance, June 30, 1984		333.69
Revaluation Appropriation, July 1, 1983 (Balance)		6,083.89
Appropriated, STM 9/14/81		
Expended during FY 1984	4,115.54	1,968.35
Printing of Assessors Bookletts, July 1, 1983 (Balance)		4,978.07
Appropriation, ATM 4/5/82		
Expended during FY 1984	*2,699.27	
*Transfer Balance at STM & ATM		-0-

Board of Assessors

REPORT OF THE TAX COLLECTOR

To the Board of Selectmen:

Gentlemen:

The following is my report of Expenses and Collections for fiscal 1984 (July 1, 1983 to June 30, 1984).

Appropriation	\$15,027.00	
Transfer	350.00	\$15,377.00

Expended:

Printing, Postage & Envs.	\$2,875.25	
Office Supplies	768.15	
Telephone	373.41	
Salary — Collector	9,169.00	
Clerk	1,050.00	
Printing of Bills	1,095.50	
Association Dues	35.00	
	15,366.31	15,366.31
		10.69

COLLECTED	1984	1983	1982
Real Estate	2,540,188.54	1,168,151.68	68,205.22
Motor Vehicles	135,015.29	68,628.96	2,519.94
Interest	13,392.69	21,418.20	
Municipal Liens ...	1,545.00	1,260.00	
Water Liens	5,022.80	4,204.19	348.20
Sewer Liens	79.05		
Mobile Homes	17,568.00	16,080.00	•
Personal Property ..	54,618.92	32,082.36	
Total Collected	4,150,329.04		

Respectfully submitted,

GEORGETTE M. PLANTE
Tax Collector

REPORT OF THE FINANCE COMMITTEE

To the Honorable Board of Selectmen

Finance Committee Budget — FY 1984

Beginning Balance		\$ 225.00
Association of Finance Committee Dues	\$ 65.00	
Sun Chronicle — Ads for Revenue Sharing	14.88	
K. P. Regional School Graphics — Annual and Special Town Meeting Report Printings	48.60	
Total		128.48
Balance		\$ 96.52
Transfers from Revenue Account — FY 1984		
Beginning Balance		\$10,000.00
Library Expenses	500.00	
Tax Collector Expenses	350.00	
Board of Health Expenses	420.00	
Dog Officer Expenses	350.00	
Zoning Board Expenses	300.00	
Police Department Expenses	600.00	
Town Office Maintenance	1,500.00	
Group Insurance	571.55	
Police Department Expenses	2,000.00	
Veterans Agent — Pension	149.19	
Veterans Agent — Benefits	395.75	
Town Office Maintenance	1,300.00	
Library Expenses	800.00	
Total		\$ 9,236.49
Balance		763.51

REPORT OF THE ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen:

We are pleased to submit the following report of activities of the Zoning Board of Appeals for the period July 1, 1983 through June 30, 1984.

There were (24) hearings, consisting of nine (9) for variances, twelve (12) request for special permits, and three (3) request for earth removal permits. There were two applications withdrawn without prejudice.

The Board received and paid to the Town Treasurer \$1410.00 for application filing fees. The Board was appropriated a budget of \$1,050.00 and was approved an additional \$300.00 to accommodate expenses. The Board expended \$1350.00.

Total Expenses — July 1, 1983 to June 30, 1984:

Purchased Labor	\$ 720.00
Office Supplies	99.23
Postage	97.00
Publication of Hearings	413.77
Subscriptions	20.00
	<hr/>
	\$1,350.00

Respectfully submitted,

GERALDINE PERRY, Chairwoman
Zoning Board of Appeals

REPORT OF THE SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT

During 1983 the Town of Plainville continued its membership for the fourteenth year in the Southeastern Regional Planning and Economic Development District. SRPEDD is a planning and economic development agency formed under state law to serve twenty-eight communities in south-eastern Massachusetts by providing a cooperative approach to regional issues.

The District is governed by a Commission consisting of a chief elected official or designee and a planning board representative from each participating municipality and six low-income and minority representatives. Plainville's Commission representatives from the Board of Selectmen and Planning Board, respectively, are Andrea Soucy and Richard Stenfeldt.

In addition to regional planning and economic development, SRPEDD assists member cities and towns. Through the free municipal assistance program, each community receives time for local projects and assistance in preparing applications for federal and state funds.

The agency's purpose is to plan for regional land use, economic development, housing, transit, transportation, solid waste, energy resources and conservation, and air and water quality. Local participation in these regional plans enables communities to be eligible for federal and state dollars.

Services to Plainville this past year included:

- Providing professional/technical services to the planning board;
- Conducting engineering reviews of proposed subdivisions in the town;
- Developing rules and regulations for the zoning board of appeals; and
- Reviewing plans for proposed "128 West" Resource Recovery Plant.

Regional plans and other activities conducted this year benefiting all communities included:

- Approval of over \$230 million in regional grant applications to federal and state agencies and of over \$32 million in Industrial Revenue Bonds which will create approximately 1,200 new jobs in the region.
- Environmental assessment reviews of state and federally funded projects, and reviews of all local zoning amendments. The reviews are advisory and are oriented toward making proposals more cost-effective and feasible.
- The annual update of the Overall Economic Development Program (OEDP) which makes member communities eligible for U.S. Economic Development Administration funding and a 10 percent bonus for public facility projects.
- The annual update of the Transportation Improvements Program (TIP) which lists major projects in each community for federal and state funding. A project must be included on the TIP in order to be eligible for these funds.
- A Housing Conversion and Rehabilitation Program funded with bonus money provided to SRPEDD by the U.S. Department of Housing and Urban Development. The program provided grants to establish 16 new housing units in existing structures throughout the region.

- Marketing Southeastern Massachusetts — SRPEDD was actively involved in the Golden Connection effort in Connecticut to attract high technology industries to the region and prepared the five publications used to market the region.
- SEED, South Eastern Economic Development Corporation, established and staffed by SRPEDD provides low-interest, long-term financing to small businesses in southeastern Massachusetts through the U.S. Small Business Administration's "503" Program. In 1983, SEED assisted four businesses which resulted in total investments of over \$1.5 million and created 66 jobs.

SRPEDD represents the collective will of its member communities. As the responsibilities and problems of municipalities become increasingly complex, the District can provide technical assistance to local boards, encourage cooperation among communities, and provide a comprehensive approach to issues that cross local boundaries.

*Southeastern Regional Planning
and Economic Development District*

REPORT OF THE INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Gentlemen:

There were no applications for Industrial Revenue Bond financing received during the Fiscal Year July 1, 1983 to June 30, 1984.

Respectfully submitted,

WARREN ALLEN, Chairman
GRACE SIMMONS
JANICE ROUNDS
KARL GRUBE
RAYMOND MILLER

Industrial Development Financing Authority

REPORT OF THE BOARD OF REGISTRARS

Fiscal Year 1984

Appropriation for Fiscal 1984		\$4,545.00
Salaries	\$1,300.00	
Expenses	3,545.00	
Expended:		
Salaries	1,300.00	
Supplies	451.42	
Postage	1,025.85	
L. H. S. Associates	1,558.46	
(includes: census, envelopes, street lists, dog lists, removal list and voting list)		
Telephone	63.65	
Total Expended	\$4,399.38	
Balance, June 30, 1984		\$ 145.62

REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report for fiscal year 1983/1984;

	APPROPRIATION	TRANSFERRED	EXPENDED	BALANCE
Salaries	\$212,174.00	\$6,800.00	\$218,834.39	\$139.61
Expenses	23,700.00	2,000.00	25,695.93	4.07
Equipment	1,500.00		1,500.00	.00
Out of State Travel	350.00		350.00	.00
TOTAL	\$237,724.00	\$8,800.00		
TOTAL APPROPRIATION	\$246,524.00		\$246,380.32	\$143.68

Respectfully submitted,

Edward D. Devine
Chief of Fire Department

REPORT OF THE POLICE DEPARTMENT

SALARIES

Approp.	\$368,202.00	
Refunds & Transfers In	-0-	
Transfers Out	4,000.00	
Paid	363,152.85	
Balance		\$1,049.15

EXPENSES

Approp.	49,030.00	
Refunds & Transfers In	\$2,771.86	
Transfers Out	-0-	
Paid	51,801.86	
Balance		-0-

EQUIPMENT

Approp.	4,000.00	
Refunds & Transfers In	-0-	
Transfers Out	-0-	
Paid	3,999.65	
Balance		.35

O/S TRAVEL

Approp.	350.00	
Refunds & Transfers In	-0-	
Transfers Out	-0-	
Paid	350.00	
Balance		-0-

REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen:

I hereby submit my report of the activities of the highway department for the year commencing July 1, 1983 and ending June 30, 1984.

HIGHWAY MAINTENANCE

Streets and sidewalks have been swept and patched with cold mix throughout the town. Brush has been cut along the roadways. Gravel roads have been graded. The South Burial Ground has been mowed and trimmed. Street signs have been repaired or replaced. Safety lines and crosswalks have been painted.

RESURFACING OF THE TOWN ROADS:

The following roads were overlayed with bituminous concrete Type I-1:

- Harvard Street
- Garfield Street
- 1000 feet of Messenger Street
- Shepard Street
- Section of Cross Street
- Section of High Street

Everett Skinner Road and Cowell Street had an application of MC-800 liquid asphalt with a sand seal. A total of 5000 gallons was applied.

DRAINAGE:

Catch basins have been repaired and in some cases had to be completely rebuilt. Catch basins have been rebuilt and some of them connected with 10 inch aluminum pipe in the Munroe Drive area of Plainville.

The Town of Plainville needs an area for residents to dispose of used motor oil in an environmentally safe manner.

GREEN STREET:

The Simeone Corporation is in the process of removing the Green Street Bridge. When the road is brought to grade the town will be responsible to pave the roadway.

SNOW REMOVAL:

Sanding and plowing, when necessary, was done. Equipment breakdowns were repaired (the Highway Department needs a full-time mechanic). Storm drains were cleaned in the Spring. A new stainless steel sand and salt spreader has been ordered from the J. J. Gregory Company. A fire truck was given to the highway department and is being converted to a dump truck and will be equipped to plow snow.

SIDEWALKS:

I have asked for funding to repair and upgrade existing sidewalks and to start construction on Messenger Street. This request has been turned down on two occasions. I will try again as I feel that it is important on high speed roads to assure the safety of children and others to walk with a feeling of safety.

TRASH PICK-UP:

Three men of the highway department work three days of the week picking up household trash. We had a compactor fire due to hot ashes left in household trash — WE WILL NOT PICK UP ANY ASHES. White Goods pick-up was held in May and October.

In closing, I wish to thank the men of the highway department and members of other departments for their help and cooperation.

Sincerely,

RONALD FREDRICKSON
Highway Superintendent

BREAKDOWN OF EXPENDITURES

Salary Account —	Appropriated	\$117,497.00	
	Expended	116,290.93	
	Balance		\$1206.07
Expense Account —	Appropriated	59,450.00	
	Expended	58,816.82	
	Balance		633.18
Drainage Account —	Appropriated	7500.00	
	Expended	7425.04	
	Balance		74.96
Snow Account —	Appropriated	46,000.00	
	Expended	43,164.34	
	Balance		2835.66

The expended amount includes \$5701.00 transferred at town meeting

REPORT OF THE WATER COMMISSIONERS

To the Honorable Board of Selectmen:

Gentlemen:

The following is a report of the Water Department for the year ending June 30, 1984.

PUMPING FIGURES ARE AS FOLLOWS:

Total Gallons Pumped		248,199,300
Highest Month	May 1984	26,795,800
Lowest Month	February 1984	16,811,820
Highest Day	June 15, 1984	1,142,060
Lowest Day	January 13, 1984	390,300
Average Day		680,000

During the year, basic system maintainence was carried out to insure proper operation of the water system. Meters were read and bills sent. Every effort is being made to replace faulty and defective meters with new meters having outside reading devices. Three service leaks were reported and repaired, hydrants were inspected and those needing repair were attended to. Pumping stations and equipment were maintained for proper working order and monthly water samples were taken as per state requirements.

During September and October flushing of hydrants was employed as a means of trying to clear the system of the buildup due to iron and manganese. This project appears to have had a temporary affect on the system and an annual schedule will be developed for implementation as a regular maintainance program.

All three wells were cleaned and reconditioned in late winter with no major repairs found necessary. Due to steadily increasing amounts of iron and manganese concentrations this task is required yearly to keep the wells running at proper efficiencies. In the future it may become a necessity to have this procedure performed twice yearly in order to maintain adequate pumping levels in the wells.

During the Special Town Meeting, funds were transferred to provide for a pilot study of the Vyredox method of controlling iron and manganese problems both at the well site and in the distribution system. To date this study is 50% complete and will be completed before 1-1-85.

During the annual town meeting funds were approved for cleaning and painting maintenance of the water tank. Also provided was funding for two water studies to be done during FY85. Contracts have been signed by the Water Commissioners and Camp, Dresser & MCKee for this purpose, the results of these studies will enable us to better plan for the future improvements to Plainville's water system.

Procedures are being taken for the purpose of purchasing additional land for a fourth municipal well site for future development. The combination of the Vyredox Study plus the Water System & Supply studies will greatly assist the Water Commissioners in making the proper judgment regarding further and future expansion of the water system.

Appropriation July 1, 1983 to June 30, 1984	112,856.00
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Expended:

Massachusetts Electric	\$31,618.12
N. E. Telephone	1,184.35
Caustic	3,703.74
Calgon & Delivery Charges	12,318.56
Chlorine	316.64
Analyses	985.00
Supplies & Parts	1,861.45
Well Cleaning	15,978.00
Meters Readers	555.00
Office Supplies	2,390.42
Mileage	481.10
Purchased Labor	12,860.09
Transportation	200.00
Postage, Box Rent, Misc., Petty Cash	191.24
Clothing Allowance	200.00
Truck Maintenance	189.71
Advertising	203.54
Subscriptions	86.00
Seminars	85.00
Hydrants / Meters / Pumps	4,697.05

Salaries:

Chairman	350.00
Clerk	930.00
Third Member	250.00
Superintendent	21,200.00

Total Expended	112,835.01
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Balance June 30, 1984	20.99
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Water Rates FY 1984	156,736.47
Sewer Rates FY 1984	33,732.83
Abatements	288.93
Betterment Project	872.05
Interest	213.39
Demands	1,075.71
Credits to Treasurer	194,503.93
Liens to Assessors	7,258.56

Balance Due Betterment Project (including interest)	2,947.57
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We wish to thank those who have helped us in any way during the year and extend our appreciation to our customers who have been very patient while we explore means of improving the quality of water in Plainville.

Respectfully submitted,

WALTER COLEMAN, Chairman
WALTER BURLINGAME
PATRICIA M. BARNEY, Clerk
Board of Water Commissioners

REPORT OF THE SEWER COMMISSIONERS

To the Honorable Board of Selectmen:

Gentlemen:

During the year many homes were connected to the sewer system. Presently 75% of the properties to be serviced by Phase I have been at least partially completed. A mailing list is being compiled to notify those owners who have not as yet connected that the stipulated time is rapidly approaching. September, 1985 is the mandated time for connection before penalties are imposed. Although not a popular means of achieving compliance with the town sewer ordinance, it is a necessity.

FIGURES FOR FY 1984

During FY84 Plainville sent 114,206,600 gallons of sewerage by meter to the North Attleboro treatment plant. 46% of water pumped. This is an average of 9,500,000 gals. per month or 31,289 gals. per day. This amounts to 7.9% of the total flow of water into the North Attleboro treatment facility. Total cost for Plainville for twelve months, \$35,307.00 or \$2,942.25 per month or \$96.74 per day.

Preliminary work on Phase II of the Sewer System continues as Federal and State assistance grants are continually updated and filed. Plainville must wait to see how the North Attleboro system is approached before any further work regarding engineering and/or planning activities are carried out. It would appear at this time that Plainville may need to re-evaluate it's position regarding the design of sewers in the East area of Phase II as it is apparant that the North Attleboro project upon which we are dependent may not be funded or approved. We will watch this situation carefully and at the proper time make a decision regarding this aspect.

The Board of Sewer Commissioners has been approached by a private party wishing to install sewer mains along a portion of South Street (Route 1A) to service a proposed housing sub-division in the area. We will make every effort to assure that if this project is found allowable, all work done would be in the town's best interest and would be carried out according to the Master Sewer Plan recommended by the town's engineers, Camp, Dresser & McKee, Inc.

Maintenance of the Sewer System is generally of minor nature, dealing mostly with flushing of dead end lines and manhole repairs. Because of the relative newness of the system, comprehensive maintenance and monitoring programs for the system should be set up now before any major problems develop. We will work toward finding the best method of doing this for our system.

Appropriation July 1, 1983 to June 30, 1984	32,250.00
O & M Charges	\$17,907.96
Advertisements	18.06
Supplies	3.59
Office Supplies	80.90
Mileage	436.96
Truck Maintenance	16.00
Telephone	248.42
Purchased Labor	400.00

Salaries:

Walter Burlingame, Chairman	350.00
Patricia M. Barney, Clerk	600.00
Walter Coleman	250.00

Total Expended	\$20,311.89
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Balance June 30, 1984	\$11,938.11
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We wish to thank those who have helped us in any way during the year.

Respectfully submitted,

WALTER BURLINGAME, Chairman
WALTER COLEMAN
PATRICIA M. BARNEY, Clerk
Board of Sewer Commissioners

REPORT OF THE PERSONNEL BOARD

To the Honorable Board of Selectmen:

Gentlemen:

This past fiscal year has been both active and productive for the Plainville Personnel Board. As a member of the Wage Negotiating Team, we contributed to the negotiated contracts of the Fire Department, Police Department and Highway Department.

The Personnel Board revised and updated some of the Personnel By-Laws and we were instrumental in setting guidelines and recommendations for salary increases of all town employees. These changes, wage guidelines, and recommendations were accepted by the town at the Annual Town Meeting of April 1984.

Our personnel files were brought up to the standards as recommended in the Feeley and Driscoll Report of 1983.

We would like to take this opportunity to thank the Board of Selectmen, Mr. R. Brothers, and all Department Heads, for their cooperation and active support.

Respectfully submitted,

VIRGINIA H. SILVEIRA, Chairman
DONALD A. OPPENHEIM
Personnel Board

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

To the Honorable Board of Selectmen:

Gentlemen:

I hereby submit my report for Fiscal Year July 1, 1983 to June 30, 1984.

Receipts: Scales —

Over 10,000	3 @	\$25.00	\$ 75.00
5,000 — 10,000	1 @	15.00	15.00
1,000 — 5,000	3 @	10.00	30.00
100 — 1,000	5 @	5.00	25.00
10 — 100	21 @	3.00	63.00
10 lbs. or less	9 @	2.00	18.00
weights	6 @	.20	1.20
 Gas Pumps	 70 @	 4.00	 280.00
		Total Fees	<u>\$ 507.20</u>

The increase in the number of gasoline pumps is due to the fact that many stations changed their pumps during the year which necessitated re-testing.

Expenses:

Hobbs & Warren \$35.75
(for seals & Gibson Die)

Total Appropriation	\$200.00
Expended	<u>35.75</u>

Unexpended Balance \$164.25

Respectfully submitted,

REGINALD B. KEYES

REPORT OF THE LIBRARY TRUSTEES

To the Honorable Board of Selectmen:

We continue our quest for a new Library. At the end of three town meetings we have \$15,000.00 to hire a Library Building Consultant and an Architect to develop plans for a new Library. Nolan Lushington has been hired as the Consultant at a fee of \$5,000.00. We are in the process of hiring an Architect.

The Library currently houses 11,106 pieces of material and circulated 8,553 pieces during the year. State Aid gave the Town \$4,680.00 to purchase books. The Town allowed \$780.00 for the purchase of books. Material borrowed from the Taunton Region Bookmobile was 245 pieces. (Each circulating approximately 10 times.)

The Friends of the Library contributed much to the activities of the Library this year. They ran two book sales. They bought new curtains for the entire Library and acquired two passes to the Museum of Fine Arts. To celebrate National Library Week they sponsored a Story Hour for pre-schoolers, held a Puppet Show for older children and an evening with Molly Pitcher for adults. They continue to add new life to the Library.

The Librarian, Helen Cobb, acquired two passes for the tour "Boston by Foot."

The Summer Reading Program and Story Hours were held during the summer but will be reported in next years Town Report.

Respectfully submitted,

CLAIRE M. RORK, Chairperson
MARGARET B. NEALY
GRACE E. SIMMONS

Library Trustees

REPORT ON THE COUNCIL ON AGING

To the Honorable Board of Selectmen and to the Citizens of the Town of Plainville:

We are in our ninth (9th) year and success and growth continues. Below is the summarization of the monies expended.

Appropriate July 1, 1983

Salaries	\$27,351.00	
Expenses	10,448.00	
Total		\$37,799.00

Expended as of June 30, 1984

Salaries	27,348.22	
Expenses	10,348.00	
Total		<u>37,696.22</u>
Balance Returned to the Town, June 30		102.78
Returned to the Town GATRA		
July 1 – June 30		18,107.77

1. GATRA Grant helps to provide efficient and cash effective transit service. Your Mini Bus continues to serve the elderly more and more – to doctors, hair dressers, emergency shopping, to and from the Drop-In Center, town meetings and voting. We thank the men at the Fire Department who keep the bus in tip-top shape.

2. Day bus trips and overnight trips have been enjoyed by many.

3. The Hot Lunch Program, including the Meals on Wheels, are served year round at the estimated donation of \$1.00 per meal. Total meals served at the Drop-In Center were 13,005 and Meals on Wheels delivered were 6,655. Total meals – 13,005. Average attendance at the Drop-In Center – 50 senior citizens per day.

4. The Ninth (9th) Annual Christmas Party was held at The Villa Capri with 105 in attendance.

5. The monthly Blood Pressure Clinic is held every Tuesday of each month. Mrs. Roberta Burns, R.N. from the Community Health Agency, is at the Drop-In Center on the 3rd Wednesday from 10:30 to noontime to help any senior citizen with a medical problem.

6. The number of senior citizens in the Town of Plainville was approximately 1,050.

7. Our Newsletter continues to go to press ten times a year and is mailed to 725 senior citizens in the town.

Our sincere appreciation to the local clubs and organizations, the cooperative merchants, Town Departments, our volunteer registered nurses, teachers and instructors, our volunteer Meals on Wheels drivers, Council members and Staff.

Respectfully submitted,

Jean Paul, Chairperson
Robert Fawcett, Vice Chairperson
Janis Bona, Vice Chairperson
Helen Simpson, Secretary
Rev. David Hoyt, Treasurer
JoAnn Nelson
Benjamin McGrath
Rev. John Mahoney
Paul Hefron, Executive Director
Pauline Kirby, Bus Driver

Council on Aging

REPORT OF THE PLAINVILLE HOUSING AUTHORITY

To The Honorable Board of Selectmen:

Gentlemen:

We hereby submit our report for the year ending June 30, 1984.

In June 1983, the Board accepted with regret the resignation of Walter Fink. Mr. Fink had served the Authority since its inception. We wish to thank him for his fifteen years of service and dedication.

Marie Soper was appointed to fill the vacancy created by the resignation of Walter Fink and was elected to a full term in April 1984.

There were four vacancies in our project and these were filled from our Waiting List.

The Board is taking energy-conservation measures at the Authority to reduce the high cost of utilities.

Also, application has been made to repave the sidewalks and install handrails at the entrance/exits of the buildings.

The Board would like to express their appreciation and thank Mr. Everett Skinner for all his assistance during the installation of the sewerage system at Hilltop Terrace.

We also wish to thank Mr. Howard Reid for his generous donation of a color television for the Community Building Hall.

We wish to extend our thanks to the Plainville Lions Club for their continued interest in the residents of Hilltop Terrace.

We wish to thank the Highway, Police, Fire and Water Departments for their continued excellent service and cooperation.

Respectfully submitted,

RUBENA COLE, Chairman
MARIE SOPER, Vice Chairman
BRIAN McALICE, Treasurer
LYNDA PAUL, Asst. Treasurer
CLINTON BARTON, Commissioner

REPORT OF THE PLUMBING INSPECTOR

To the Honorable Board of Selectmen:

Gentlemen:

I hereby submit my report as Plumbing Inspector for the year ending June 30, 1984.

Permit money collected	\$1,003.00
Money expended	1,003.00
Balance	—0—

Respectfully submitted,

EDWARD F. ROSE
Plumbing Inspector

REPORT OF THE ELECTRICAL INSPECTOR

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report as Electrical Inspector from the period of July 1, 1983 to June 30, 1984.

There were a total of one hundred and seventy-nine (179) permits taken out during that period.

Respectfully submitted,

PAUL SPADONI
Electrical Inspector

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

Gentlemen:

The past year has been extremely busy for the commission. We have held several hearings on the Wetland By-Law, both the town's and the state law. One criminal complaint was filed in Wrentham District Court on Wetland violations, and the Magistrate found cause for issuance of the complaint. At this time, the case has been resolved.

The past year found the commission applying for money on The Clean Lakes program and being awarded monies to start a program for a Diagnostic and Feasibility Study on Turnpike Lake. We plan to apply for the same study on Lake Mirimichi. The support of the people on this project was greatly appreciated by the commission.

We wish to thank all of the Boards, and the Selectmen for all of their support and aid on this project. A special thanks to our Representative Kevin Poirier for all his support and help.

During the coming fiscal year we hope to reach some of the other goals we set forth in our Open Space Plan.

Respectfully submitted,

RITA C. WATSON
Chairwoman

REPORT OF THE TOWN FOREST COMMITTEE

To the Honorable Board of Selectmen:

Gentlemen:

We herewith submit our report for the Town Forest Committee for the year July 1, 1983 to June 30, 1984.

There were no expenditures from the appropriation for FY 84.

Respectfully submitted,

EVERETT W. SKINNER
ROBERT J. PROAL
DAVID PAUL

Town Forest Committee

REPORT OF THE DOG OFFICER

To the Honorable Board of Selectmen:

Sirs:

I herewith submit my report as Dog Officer, Town of Plainville, for the calendar year 1984.

Complaints and calls answered	251
Dogs impounded	81
Dogs returned to owner	47
Dogs euthanized	34
Quarantined for biting persons	11
Livestock killed by dogs	
Sheep	
Fowl	1
Rabbits	9
Goats	
Cattle	
Highway deaths	40

Dog Officer telephone number: 384 - 8275; hours: 8 - 5 daily, other hours call Police Department for referral.

Respectfully submitted,

JOHN W. COWLEY

Dog Officer

REPORT OF THE VETERANS' AGENT

To the Honorable Board of Selectmen:

Gentlemen:

Submitted herewith is the report of the Veterans' Agent for the Town of Plainville for the period July 1, 1983 to June 30, 1984. All applications for Veterans' Services during this period were approved by the State Commissioner of Veterans' Services.

Fifty percent of all monies paid by the Town will be reimbursed by the Commonwealth of Massachusetts. Approximately 212 requests for Veterans' information were received during this period.

Respectfully submitted,

DONALD C. SOULE

Veterans' Agent

REPORT OF SELF HELP INCORPORATED

Self Help, Inc., is Greater Brockton's anti-poverty agency dedicated to improving the quality of life of limited-income individuals and families, and making all segments of the community responsive to the needs of limited-income, disadvantaged and minority needs.

During the program year ending September 30, 1983, Self Help Inc. received a total funding of \$11,491,998 and provided 700,828 direct services to the area's limited-income individuals and families.

Plainville residents received 4,685 direct services totaling \$70,126 during our program year.

The total funding of \$11.5 million does not tell the real value of human services delivered to the area as a whole. Self Help's funding enabled us to mobilize an additional \$1,062,180 of other community resources such as CETA, Commonwealth Service Corps, and local City and Town contributions as well as volunteers. The gross volume of Self Help, Inc. during the past program year was \$12.6 million.

Self-Help currently employs 252 individuals, many of whom are limited-income and minorities.

We feel that the program year 10/1/82 to 9/30/83 was a successful one for Self Help, Inc., and very helpful to our limited-income population. We thank the area's Board of Selectmen, town volunteers and the Selectmen's representative, Ms. Harriet Koshgarian, to our Board of Directors for helping to make our program year a success.

Respectfully submitted,

ULYSSES G. SHELTON, JR.
Executive Director

REPORT OF THE FUEL ASSISTANCE COMMITTEE

To the Honorable Board of Selectmen:

Gentlemen:

Balance as of July 1, 1983	\$9,175.30
Expended	1,353.66
Balance as of June 30, 1984	7,821.64

The Fuel Assistance Committee wishes to thank all town officials, especially the Town Office clerical staff, for their assistance during the year.

Respectfully submitted,

Edwin H. Harrop Sr., Chairman

REPORT OF THE HISTORICAL COMMISSION

To the Honorable Board of Selectmen:

Gentlemen:

Your Historical Commission is alive and well. We have met monthly throughout the year with an excellent attendance record. At present we are engaged in the following projects – and more.

- recording the old gravestones at Shepardville
- taking oral histories from long-time residents
- preparing a set of overlay maps showing phases of the town's history
- inventorying the town as required by the state so that we may receive grants for further work
- documenting the acceptance and layouts of the older and original town roads
- continuing to work towards the preservation of the Angle Tree Stone

During the past year our Time Line was shown to and discussed with the children of grade two. We were given a fine map case by The Polaroid Corporation through the efforts of George Parastatides. Our collection of artifacts and our files of historical material have now outgrown the office we use. We earnestly request the use of an additional adjacent room.

We have been generously supported by the Arts Lottery Council in many of our projects. Plans for 1985 include the preparation of a triptych for the town office lawn or some similar place where the children and folk of the town may view historical maps and scenes of local interest. In addition preparations are being made to make video tapes of our work and available information both for current viewing and archival preservation.

Respectfully submitted,

B. P. Flück, Chairman

Annual Report

of the

BOARD OF HEALTH

of the

TOWN OF PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

REPORT OF THE BOARD OF HEALTH

To the Citizens of Plainville:

This fiscal year was the first full year of operation for a separate Board of Health. During this time we established regulations to protect public health and reduce risk of ground and surface water pollution. These regulations may be briefly summarized as follows:

1. The bottom of a leaching facility shall be at least five feet from the water table.
2. No septic system shall be constructed closer than one hundred feet from any pond, stream or lake, or closer than fifty feet from any subsurface drain.
3. The rate of percolation shall not exceed one inch in twenty minutes.
4. No occupancy permit shall be issued unless there has been a sign-off by the Board of Health.
5. Percolation tests shall only be performed during the wet season (March, April & May).
6. Wells must be drilled and water tested where no town service exists before a building permit is issued.
7. Registration of all underground hazardous material storage systems with capacities of fifty gallons or greater.
8. Timeframes and standards for testing of all steel tanks having a capacity of more than three hundred gallons of liquid hazardous material.
9. Newly installed tanks shall be protected from internal and external corrosion and shall be of a design approved by the Board of Health and the Chief of the Fire Department.
10. New tank installations shall not be permitted within five feet of the maximum high water table or within one hundred feet of a surface water body or fifty feet of a subsurface drain.

The Board also voted not to allow self service sale of bulk food or the sale of dented canned goods at reduced prices.

At the present time a total of 132 underground tanks have been registered with the Board of Health with a total capacity of 318,390 gallons of hazardous material.

The Plainville Landfill remains an issue of great concern to the Board of Health. In the past year Laidlaw Corporation has greatly improved management of the landfill operation. The areas of improvement include windblown litter control, daily cover, road surface regrading and elimination of leachate breakout.

In November 1983 the Mass. Department of Environmental Quality Engineering permitted the experimental use of synthetic foam as a temporary cover material at the landfill. The Board of Health denied permission for this use in Plainville, citing lack of test data, possible groundwater contamination and the potential generation of cyanide fumes in the event of a fire.

Chairman Everett Skinner and Marcia Benes represented the Board of Health on the Landfill Negotiation Committee. The primary concern of the Board of Health during these negotiations over the sale of Belcher St. was the establishment of the highest environmental and public health standards and controls.

For many years the sintering operation at Masselite was a source of odor, dust and noise complaints. The above-mentioned air pollution was a serious nuisance to many citizens and a great concern to this Board of Health.

In December 1983, the Department of Environmental Quality Engineering agreed to a request from this Board to investigate emissions from the sintering plant. The proposed yearlong study was scheduled to begin in Spring of 1984 coinciding with the annual startup of plant operations.

Lorusso Corporation made a decision not to reopen the sintering plant at its Masselite division. We believe that this action has had a positive and beneficial impact on the quality of life in Plainville. We sincerely hope that this signals the start of an improved relationship between the citizens of Plainville and Masselite, for the benefit of all.

The Board of Health sincerely thanks our Health Agent Frank Wojciechowski, Animal Inspector Maurice Ouimet, and Secretary Denise O'Grady for their dedicated support and assistance.

Respectfully submitted,

Everett Skinner, Chairman
Marcia Benes
Joseph Giraldo

Board of Health

BOARD OF HEALTH

EXPENDITURES FY 84

Appropriation & Transfers		\$14,395.00
Salaries	\$ 600.00	
Community Health	5,499.96	
Norf. Cty. Mental Health	3,050.00	
Office Supplies	151.56	
Dues & Subscriptions	55.00	
Meeting Expense	127.80	
Purchased Labor	420.00	
Health Inspections	2,265.00	
Repairs to Old Town Dump	656.20	
Soil Analysis	330.00	
Inspectors Expense	600.00	
Advertising	621.68	
Other Supplies	17.80	
	<hr/>	<hr/>
		14,395.00
Balance		-0-

Permits Granted

Food Service Permits — 35
 Bakery Permits — 5
 Mobile Food Service — 3
 Rubbish Removal Permits — 2
 Retail Food Establishment Registrations — 7
 Motels and Trailer Coach Parks — 5
 Pump and Haul Offal — 5
 Septic System Installer Permits — 18
 Disposal Works Construction Permit — 37

Violations and Citations

Overflowing Subsurface Sewage Systems — 7
 Air Pollution — 2

REPORT OF THE COMMUNITY HEALTH AGENCY, INC.

The Community Health Agency, Inc. (CHA), a non-profit corporation based in Attleboro, serves the residents of Plainville with the therapeutic services of visiting nurses, home health aides, medical social workers and occupational, physical and speech therapists. In addition, as agent for the Plainville Board of Health, CHA provides preventive health services to residents of Plainville. Among these services are immunization clinics for measles, mumps, German measles, diphtheria, tetanus, whooping cough and polio. Lead paint poisoning and tuberculosis testing are also provided at these clinics.

As Board of Health agent, CHA also conducts follow-up in cases of such reportable communicable diseases as tuberculosis and hepatitis. CHA visiting nurses also provide education, support and care for mothers and families before and after the birth of a child, as well as caring for premature infants and other newborns referred by a physician, hospital, other recognized agencies or family members. CHA nurses also provide flu clinics and other health related programs to senior citizens of Plainville. There is no charge made to patients for these services provided on behalf of the Plainville Board of Health. These services are underwritten by tax monies allocated by the Plainville Board of Health.

If CHA did not provide these services mandated by the State of Mass., your alternative would be to hire your own Board of Health nurses. Certainly this would be impossible for \$5,500. This year, this becomes crucial because of medicare changes.

This year, in order to meet the mandated state needs, we are requesting an additional \$1,000.

A charge is made to patients for therapeutic services provided by visiting nurses, home health aides and therapists. This charge is normally reimbursed by Medicare, Medicaid or private health insurance. According to CHA policy, these services can only be provided by order of a physician.

A statistical report for services provided by Plainville residents for the first nine months is as follows. The last quarter will be sent shortly.

Total Skilled Nursing Visits	78
Home Health Aides	1
Other	2
	<hr/>
TOTAL VISITS	81
Clinic Hours	65.73

The Medicare Program changed considerably during 1984. Medicare is our primary funding source which enables us to care for the elderly at home in the communities we service. Because of changes, fewer elderly will now qualify under Medicare for home health. Some of the elderly that fell into the above category have no other funding source nor are able to pay for home health services personally. In our professional judgement the need will still exist in 1985 for these elderly affected by the Medicare cuts to still be seen. We must now turn even more to United Way and Board of Health for funding for these people.

CHA now has a Hospice program for patients who are expected to die within six months. The program deals with the entire family.

Headed by a full-time executive director, CHA is governed by a Board of Directors made up of residents of Attleboro, Easton, Foxboro, Mansfield, North Attleboro, Norton, Plainville and Seekonk. A Plainville resident serving on CHA's board is Mrs. Brenda Matthews.

Sincerely yours,

Maria-Helga Downes
Executive Director

REPORT OF THE NORFOLK MENTAL HEALTH ASSOCIATION, INC.

Through its partnership with the Norfolk Mental Health Association, the town of Plainville is able to guarantee its residents — children, youth and adults — access to an integrated network of quality outpatient mental health services. Town contribution enables Cutler Counseling Center, a comprehensive clinic sponsored by the Association with limited support from the State Department of Mental Health, to provide a wide range of outpatient counseling services to citizens who need them at fees based on their ability to pay.

The Norfolk Mental Health Association is a private non-profit corporation, governed by a citizen Board of Directors who represent each of the twelve towns in its service area: Canton, Dedham, Foxboro, Medfield, Millis, Norfolk, Norwood, Plainville, Sharon, Walpole, Westwood and Wrentham.

The major programs of NMHA available to Plainville residents are: CUTLER COUNSELING CENTER, which has a large multi-disciplinary staff serving individuals, couples and families. Services include evaluation, referral, treatment, educational support groups (e.g. Widowed Lifeline, Gym Program for Children, Social Rehabilitation, Divorce-Separation Workshops, Stress Management), children and adolescent groups, parent-toddler groups, as well as consultation and training services to community agencies, schools, and local industries; NORFOLK CLINICAL CHILDREN'S CENTER, a therapeutic day program for emotionally, behaviorally or developmentally disturbed children ages 3-8; SUPERVISED APARTMENT PROGRAM, a residential program providing supervised living for deinstitutionalized mentally ill/mentally retarded adults; PROJECT HIRE a sheltered vocational rehabilitation facility for people with emotional, developmental or physical handicaps. Programs include diagnostic evaluations, electronic skill training, work adjustment training and counseling, sheltered long-term employment, and transitional employment and job placement; CASE-AIDE AND PARENT-AIDE PROGRAMS, offering trained and supervised volunteer aides who provide one-to-one help to clients in the community, families and individuals in crisis, victims of domestic violence, parents at risk of abusing or neglecting their children, isolated elderly; INTEGENERATIONAL CARE PROGRAM, providing the opportunity for elderly residents in a Nursing Home to participate in providing group child care to pre-school children from families experiencing stress, simultaneously giving respite and support to the parents; COMMUNITY EDUCATION AND INFORMATION, offering publication of an informative newsletter, The Reporter, to every home in the service area, speakers for community meetings, workshops, consultation and educational materials.

During fiscal year 1984, Cutler Counseling Center provided direct services to approximately 98 people from Plainville. It also provided 10 hours of consultation to schools and community agencies. The total value of these services was \$17,100 of which the town of Plainville allocated \$3,050.

In the past year, people from Plainville who came to us for assistance were often referred by friends, neighbors or family, may have read our newspaper, or were referred by clergy, school, physicians or community agencies. The most common requests for help concerned such problems as depression and anxiety, difficulties in marriage or family relationships, school or behavior-related problems, alcohol or drug abuse, work-related problems, and acute or chronic mental illness.

The Norfolk Mental Health Association Board of Directors includes Rubena Cole and Jeannette Pray from Plainville.

Norfolk Mental Health Association, Inc.

REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The Operational Project Program integrates all proven technologies into a system of mosquito control that is rational, safe, effective and economically feasible.

All mosquito eggs need water to hatch and to sustain larval growth.

Source Reduction Work: Our primary efforts are concentrated on the draining of shallow, standing, stagnant water and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned	2,515 feet
Brush obstructing drainage cut	555 feet
Culverts cleaned and opened	2 count

Larviciding: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Aerial applied larvicide	400 acres
Larvicide by backpack and mistblowers	58.5 acres

Adulticiding: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying or threatening to residents.

Adulticide mistblowing from trucks	222 acres
Adulticide U.L.V. from trucks	17,408 acres
Catch basin application. Adulticide and larvicide	279 count

Surveys, inspections and monitoring in support of our programs include locating and mapping breeding areas, larval and adult collections and fieldwork evaluations leading to better drainage.

The Project received 50 calls from residents for information and assistance.

Respectfully submitted,

Albert W. Heuser, Superintendent

Annual Report
of the
SELECTMEN
OF THE
TOWN OF PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING JUNE 30, 1984

SELECTMEN'S CURRENT AND INCIDENTAL EXPENSES

JULY 1, 1983 to JUNE 30, 1984

Appropriation July 1, 1983	\$78,668.00	
Special Town Meeting — April 84	793.00	\$79,461.00
	<hr/>	
Expended:		
Salaries	46,026.00	
Office Supplies	2,098.67	
Telephone	1,700.66	
Printing and Postage	422.66	
Meetings and Travel	753.00	
Advertising	273.10	
SRPEDD and MLCT	1,383.55	
Town Reports	4,419.80	
Town Meetings & Elections	5,173.24	
Legal Expenses	14,384.75	
Service Contracts	450.40	
Typewriter & Computer Purchase	1,429.00	
Miscellaneous Expenses	932.25	79,447.08
	<hr/>	<hr/>
Balance, June 30, 1984		13.92

TOWN OFFICE MAINTENANCE

JULY 1, 1983 to JUNE 30, 1984

Appropriated, July 1, 1983	\$24,780.00	
Transfers	2,800.00	27,580.00
	<hr/>	
Expended:		
Town Office Electricity	1,660.29	
Police & Fire Electricity	8,908.38	
Police & Fire Gas Heat	7,703.76	
Town Office Fuel	4,939.85	
Building Supplies	645.44	
Building Repairs	373.76	
Custodial Service	1,456.50	
Burner & Generator Service	550.98	
Miscellaneous	1,341.04	27,580.00
	<hr/>	<hr/>
Balance, June 30, 1984		—0—

TOWN INSURANCE

JULY 1, 1983 to JUNE 30, 1984

Appropriated, July 1, 1983		\$47,025.00
Expended:		
Town Schedule	\$37,437.00	
Accident, Police and Fire	2,644.50	
Workmen's Comp Audit	3,031.00	
Bonds	729.00	
School Liability	841.26	
All Other Insurance	465.10	45,147.86
		<hr/>
Balance, June 30, 1984		1,877.14

GROUP INSURANCE

JULY 1, 1983 to JUNE 30, 1984

Appropriated, July 1, 1983	\$80,575.00	
Transfer	571.55	\$81,146.55
		<hr/>
Expended;		
Group Insurance	77,650.68	
Medex	2,557.71	
Life Insurance	914.94	
Advertising	23.22	81,146.55
		<hr/>
Balance, June 30, 1984		-0-

STREET LIGHTS

JULY 1, 1983 to JUNE 30, 1984

Appropriated, July 1, 1983		\$50,500.00
Expended:		
Municipal Lights	\$43,255.84	
Traffic Lights 106 & 152	869.46	
Traffic Lights 106 & 1A	1,374.84	
Flood Lights	1,455.57	
Spot Lights	248.62	
School Signals	134.99	47,339.32
		<hr/>
Balance, June 30, 1984		3,160.68

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Printed by
 Irving Graphics Printing & Publishing Co.
 Braintree, MA 02184

POINTS OF INTEREST AND INFORMATION TO RESIDENTS OF PLAINVILLE, MASSACHUSETTS

Toll free call to Secretary of State's Office, Michael Connelly. This department is very helpful in answering any questions about State and Local Government, civil rights, taxation, voter registration, etc.

TELEPHONE NUMBER: 1-800- 392-6090

PLAINVILLE:

Population	1980 Federal Census – 5,947 1975 State Census – 5,463 1971 State Census – 5,127
County	Norfolk
Massachusetts	Southeastern Massachusetts
Square Miles	14.8 sm. and 36 miles of roads
Registered Voters	3,100
Incorporation	April 4, 1905
U.S. Senators in Congress	Edward Kennedy (D) 431 Russell Building, Washington, D.C. 20510, or John F. Kennedy Building, Boston, MA 02203 Telephone: 223-2826 and Paul Tsongas (D) Senate Office Building, Washington, D.C. 20510, or J. F. Kennedy Building, Boston, MA 02203 Telephone: 223-1890
U.S. Representative Congressman, 4th District	Barney Frank 114 Floral Street, Newton, MA
Senator in General Court Norfolk, Bristol & Middlesex	Senator David Locke Room 306, State House, Boston, MA 02133 Telephone: 722-1555
State Representative for this 14th Bristol District	Representative Kevin Poirier (R) Room 473B, State House, Boston, MA Telephone: 722-2230 or 117 Grove Street, No. Attleboro, MA 02760 (home)
Secretary of State	Michael Connelly State House, Boston, MA
Attorney General	Francis X. Bellotti Dept. of Attorney General John W. McCormack State Office Building One Ashburton Place, Boston, MA 02108
District Attorney for Norfolk County	William D. Delahunt, Dedham, MA Telephone: 1-326-1600

All of the Above Telephone Numbers are for Massachusetts

PLAINVILLE FIRE ALARM BOX NUMBERS AND LOCATIONS FOR FIRE OR AMBULANCE — DIAL 699-2311 FOR POLICE — DIAL 695-7115

Chief
EDWARD D. DEVINE

FIRE STATIONS: For all calls other than fire or emergency — Dial 695-5252

NO SCHOOL SIGNALS

6:45 a.m. — Three double blasts on Fire Alarm System signifies No School for all Regional School pupils for the day.

7:30 a.m. — Same signal signifies No School for all Plainville Elementary pupils for the day.

11:45 a.m. — Same signal signifies No School in the afternoon and all pupils will stay in school one hour longer than the usual morning session and then be dismissed for the day.

Box	Location	Box	Location
12	South & Pleasant Streets	3122	Capt Haddies
15	South & Everett Streets	3124	Iacuzzi Construction
115	Wood Elementary School	3126	Baka Manufacturing Co.
118	Evergreen & School Streets	3128	Colonial Inn
121	Highland & East Bacon Streets	3434	Plainville Machine
142	Plainville Credit Union	3435	Plainville Metal Products
145	Plainville Methodist Church	3436	Plainville Hydraulics
151	Dominican Center		
155	St. Martha's Church	42	West Bacon & Fletcher Streets
1127	Plainville House of Pizza	45	West Bacon & Walnut Streets
1128	Red Baron Lounge	46	West Bacon & Warren Streets
1255	Hilltop Terrace	48	West Bacon & Elizabeth Streets
1271	Town & Country Apts. — Foxboro House	431	Hilsinger Corp. — West Bacon Street
1272	Town & Country Apts. — Plainville House	432	Armiroto Tool — West Bacon Street
1973	Town & Country Apts. — Plymouth House	433	Highway Garage — West Bacon Street
1278	Town & Country Apts. — Quincy House		
1279	Town & Country Apts. — Club House	5	Fire Station
1314	Mini Systems	522	Town Offices
1522	Foxboro Health Center	5353	Baptist Church
24	Washington & East Bacon Streets	6	Center of Town
212	Kar Kraft	61	Plainville Stock Co.
213	George & East Bacon Streets	64	Whiting & Davis Co.
214	Ewald & James Streets	65	McGill Box Co.
216	George & School Streets	68	Plainville Nursing Home
221	Taunton & Messenger Streets	612	Engelhard Industries
2211	Queens Court Apartments	613	Fernandes Market
2314	Washington Arms Apartments	614	McDonald's Restaurant
2332	Millbrook Estates	615	Jackson Elementary School
2412	Signs, Etc. — Rt. 1 & 106	6122	Engelhard Industries — Building 2
2415	Twin Lanterns	6125	Dun Rite Packaging — Rt. 152
2422	Airport Sports	6126	Pre-School Adventures — Mirimichi St.
2424	Tram Corp.	6127	Royal Hinge & Die
2617	Precision Prototype	6132	RIGHA Medical Center
2625	McDonald's RV Center	6135	Attleboro Savings Bank
2814	Lorusso Office Building	6143	Burger King
298	Pacella Pipe Co.	6144	Man Mar Building — 2 Taunton Street
		6145	Man Mar Building — 4 Taunton Street
31	South & Fuller Streets	6146	Man Mar Building 3
34	South & Cross Streets	6147	Man Mar Building 4
35	Lynn & Wade Streets		
312	Grant & Park Streets	7	South & Cottage Streets
318	South & Berry Streets		